This is a digital copy of a book that was preserved for generations on library shelves before it was carefully scanned by Google as part of a project to make the world's books discoverable online.

It has survived long enough for the copyright to expire and the book to enter the public domain. A public domain book is one that was never subject to copyright or whose legal copyright term has expired. Whether a book is in the public domain may vary country to country. Public domain books are our gateways to the past, representing a wealth of history, culture and knowledge that's often difficult to discover.

Marks, notations and other marginalia present in the original volume will appear in this file - a reminder of this book's long journey from the publisher to a library and finally to you.

Usage guidelines

Google is proud to partner with libraries to digitize public domain materials and make them widely accessible. Public domain books belong to the public and we are merely their custodians. Nevertheless, this work is expensive, so in order to keep providing this resource, we have taken steps to prevent abuse by commercial parties, including placing technical restrictions on automated querying.

We also ask that you:

+ *Make non-commercial use of the files* We designed Google Book Search for use by individuals, and we request that you use these files for personal, non-commercial purposes.
+ *Refrain from automated querying* Do not send automated queries of any sort to Google's system: If you are conducting research on machine translation, optical character recognition or other areas where access to a large amount of text is helpful, please contact us. We encourage the use of public domain materials for these purposes and may be able to help.
+ *Maintain attribution* The Google "watermark" you see on each file is essential for informing people about this project and helping them find additional materials through Google Book Search. Please do not remove it.
+ *Keep it legal* Whatever your use, remember that you are responsible for ensuring that what you are doing is legal. Do not assume that just because we believe a book is in the public domain for users in the United States, that the work is also in the public domain for users in other countries. Whether a book is still in copyright varies from country to country, and we can't offer guidance on whether any specific use of any specific book is allowed. Please do not assume that a book's appearance in Google Book Search means it can be used in any manner anywhere in the world. Copyright infringement liability can be quite severe.

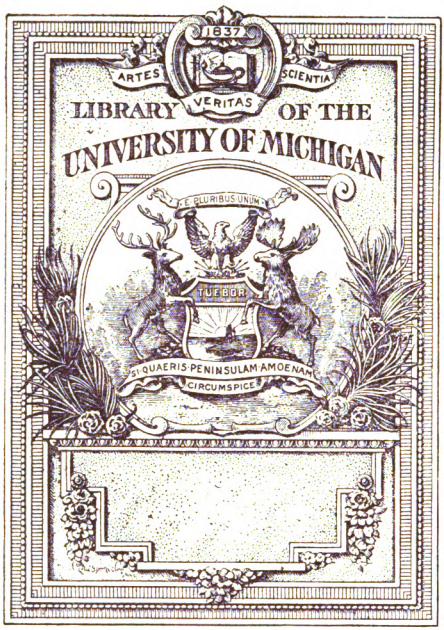
About Google Book Search

Google's mission is to organize the world's information and to make it universally accessible and useful. Google Book Search helps readers discover the world's books while helping authors and publishers reach new audiences. You can search through the full text of this book on the web at `http://books.google.com/`

B 446503

STORAGE
I 1k7

Digitized by Google



THE GIFT OF

State Auditor

Digitized by Google

HJ
11
.N92

Digitized by Google

Digitized by Google

NINTH BIENNIAL REPORT

OF THE

STATE AUDITOR

TO THE

GOVERNOR OF NORTH DAKOTA

THE BIENNIAL PERIOD

July 1, 1904, to July 1, 1906

BISMARCK, N. D.
TRIBUNE, STATE PRINTERS AND BINDERS
1906

Digitized by Google

Digitized by Google

STATE AUDITOR'S OFFICE

H. L. HOLMES.....State Auditor
CARL O. JORGENSON.....Deputy
P. D. HORGAN.....Chief Clerk
PAULINE H. THOMAS.....Stenographer
R. M. BURLEY.....Clerk

174824

Digitized by Google

Digitized by Google

LETTER OF TRANSMITTAL

STATE AUDITOR'S OFFICE.

BISMARCK, N. D., December 15, 1906.

To the Hon. E. Y. Sarles, Governor of North Dakota:

SIR: In compliance with the laws of our state I have the honor to hand you herewith the ninth biennial report of the state of North Dakota showing in detail the state's financial condition during the past two years with regard to all the funds of the state, the collections that have been made during that period and to what accounts collections have been credited.

This report covers the period from July 1, 1904 to July 1, 1906, and in making up this report it has always been customary with this department to list in the accounts against the general fund each warrant separately, giving the number of the warrant, the name of the party to whom issued, the date and amount. After careful consideration of the matter I have concluded that this was but a waste of time and expensive, and I have, in place of the usual detailed account, given a statement of each account of the general fund in which is shown the amount of appropriation, the collections and credits, if there be any, the amount paid out for the biennial period and the balance to the credit of the fund on July 1, 1906. I trust that the report in this regard will meet with your approval as the information which I have taken out may be had at any time by referring to the permanent records of this office and this change will give a report more concise and easily understood than by listing each warrant and giving the numbers, dates, names of parties to whom issued and amounts. In almost every case this information would be of no value to the party seeking information regarding any of the accounts carried against the general fund.

You will please notice that I have given in detail several of the accounts. These are the accounts against which people would be more likely to want to know the separate payments.

The payments against the general fund for the past biennial period has been something like $350,000 over the payments of the biennial period preceding. The collections have kept pace with the increased payments and the large increase in the assessed valuation upon which the tax levy is based, also the increased collections from the miscellaneous accounts of the state and the departments have furnished revenue making it possible to meet promptly the bills of the state at all times during the past two years.

Digitized by Google

Following I have given under separate classifications such remarks and made suggestions with regard to those separate classifications as I think necessary, and as I have found would be good for the management of the state and also for the good of this department and others concerned.

IMPROVEMENTS IN THE ACCOUNTING SYSTEMS OF THE STATE AUDITOR'S OFFICE.

During the past two years many improvements have been made in the manner of handling the business in this office. Among the most important is the transportation record in which is kept under separate classifications the names, dates, and the number of warrant by which paid, for the transportation of convicts to the penitentiary and the reform school, patients to the insane hospital, and also for the rewards for the conviction of violators of the prohibition law and rewards for the arrest and conviction of horse thieves. This record makes it possible for this department to know at all times for whom rewards have been paid and for whom the expenses for transportation to any of the institutions have been paid.

The old form of blank voucher which has been in use for many years has been discarded and a new form worked out. I believe that the new form is more easily understood and will answer the purpose better than the form which has been in use up to this time.

The books in this department have been carefully worked out so that the classifications are the best that it is possible to have them with the present system of accounting. They have been worked out with the idea of using as little space and as few rulings as it is possible to get along with.

The appropriation ledgers and the order ledgers in which the distribution of the warrants is made have been worked out to just as simple a form as is possible in considering the system in use in this office.

During the last year I have made every endeavor to find some way in which the accounting with the several institutions of this state with this department might be improved upon and I fully believe that it would be to a good advantage to all concerned to do away with the duplicate voucher system now in use and substitute therefor a check receipt, said reecipt being attached to the check used in payment of the amount, numbered the same as the check and the same as the invoice on the expense list. When payment was made the check would be filled out and also the check receipt and the party receiving the check would have to sign the receipt before getting his money on the check. This check would be endorsed and together with the receipt returned to the institution treasurer at the end of the month when settlement was made. The treasurer would detach the receipt from the check and forward the receipt numbers to this office to cover the expense list to the institution in total. I find that the classification of accounts for the institutions of this state covers

Digitized by Google

too large a number and I believe that the classification could be worked down to about half the number now being carried on the books of the several institutions.

I believe further that the classifications should compare, one institution with another, and by this I mean that under "maintenance" of one institution should be covered about the same ground as "maintenance" in another institution.

The same could also be said of the clothing account, fuel and lights, repairs, permanent improvements, etc. This would simplify the accounting at the institution, but if the accounting officer of the institution would care to have any further distribution of the account it would be a very easy matter for him to make up such accounts for his own use or for the benefit of the trustees.

PAYMENT OF PER DIEM AND EXPFNSE TO TRUSTEES OF THE INSTITUTIONS.

At the present time the payment of expenses and per diem of trustees of the several institutions is not the same and I would recommend that at the next session of the legislature a bill be framed making the per diem and expense allowed the same for the trustees of all the institutions. At the present time per diem allowed in all cases is $3, and with some institutions five cents per mile is to cover all necessary expenses, where in other institutions all actual expenses are allowed. I would recommend that all trustees of the institutions shall receive $3 per diem and their actual and necessary expenses.

PAYMENT OF REWARDS FOR ARREST AND CONVICTION OF HORSE THIEVES AND VIOLATORS OF THE PROHIBITION LAW.

Section 9202, of the Revised Codes of 1905, providing for a reward for the arrest and conviction of horse thieves, and section 9395, Revised Codes of 1905, providing for the conviction of violators of the prohibition law, makes it the duty of the county treasurer to pay such reward to the party or parties entitled thereto upon the presentation of a certificate from the clerk of court or the state's attorney of the county wherein such conviction was secured, stating that the party or parties present such certificate are entitled thereto. I believe that all claims of this kind should be made directly to this department and paid from this department directly to the party or parties entitled thereto, according to the certificate from the clerk of court or state's attorney of the county wherein the conviction was procured. In this way it would be easy for this department to keep track of the parties convicted of the above-mentioned violations of the law, and in cases where error was made or where a second conviction was being paid for, it would give this department a chance to question the payment before making the payment a second time. I believe that this would also relieve the county treasurer of a good

Digitized by Google

deal of inconvenience for the reason that the law provides that the county treasurer shall have the right to present such certificate of conviction with his monthly report of taxes, and shall further have the right to deduct any such amount from the total amount of his taxes. I have found it almost impossible to carry out this provision of the law, and up to this time have asked the county treasurer to file with this office the certificates which have been paid, and a warrant has been made to the county direct in payment of such reward paid by the county treasurer. In this way the county treasurer pays out the money and up to the time that he receives the warrant from this department has nothing to show for his payment, as it is required by law that a receipt shall be attached to the certificate filed with this department showing that the money has been received by the party entitled thereto. If the provision of law were complied with it would make a good deal of trouble in keeping the tax accounts of the several counties correctly with the books of this department, and I believe that a change in the law as I have suggested would be a good thing for all concerned.

ONE MILL TAX AND INTEREST AND INCOME ACCOUNTS.

At this time some of the institutions are allowed to draw the total balance to their credit in the interest and income fund quarterly, while other institutions are required to furnish this department with a regular expense list which must be audited by the auditing board before they are allowed money for the maintenance of their institution from the interest and income fund. The institutions should all be put on the same basis and if one institution is allowed to draw its interest and income balance quarterly I believe that all institutions should be.

During the past two years the payment of one mill tax has been made monthly. I found that the filing of expense lists against the mill tax fund for the six institutions which were allowed to have such mill tax caused a great deal of inconvenience, and further there was no way for the institution to know whether or not its expense list was going to be paid, there being always a doubt as to whether there would be funds enough to pay the expense list last filed. Therefore I adopted this system. When the books are balanced at the end of the month, I make a voucher from this office stating the amount of balance to the credit of the institution on the last day of the month. This is certified to from this department and an order is sent covering the amount of the balance due the institution. Attached to this voucher is a receipt which is required to be signed by the accounting officer of the institution and also the treasurer. In this way each institution knows just how much money they have to use and it also does away with the uncertainty of waiting for the payment of their expense list when there are not enough funds to cover the same.

I would further advise with regard to one mill tax and interest and income funds carried by the institutions that they carry their ac-

Digitized by Google

counts in such a way as to show the payments by classifications from each of the two funds named and that a ledger be used which would show any balance to the credit of each of the funds named separately at any time.

ASSESSMENT OF PROPERTY AND TAXATION.

In the last two years we have seen a large increase in the total assessed valuation of the state of North Dakota. This increase has been due almost entirely to the new property which was subject to taxation and not to any increase in the percentage of valuation. According to section 1512 of the Revised Codes of 1905 it is provided that all property shall be assessed at its full cash value. I do not believe that property today is assessed in any case at more than 40 per cent of its cash value and in many cases as low as 15 to 20 per cent. I believe that some means should be used to raise the average percentage of valuation and I believe that a nearer cash valuation basis would be to the benefit of the state in general. It would decrease the levy and make a better showing for the state of North Dakota.

We have in this state a number of private freight lines, tank lines and refrigerator lines which are operated and which it is impossible for the State Board of Equalization to assess under the present laws. I have spent a good deal of time in looking this matter up to find out whether or not there was some way in which this class of property could be reached and made to pay their fair and just share of taxes. I have not up to this time been able to find any satisfactory way, but believe that the most satisfactory way to tax them would be on the gross earnings basis. I do not know whether or not it would be possible under the laws of the state, but believe that some law should be enacted that would make it possible to assess and collect taxes on this class of property.

The Minneapolis, St. Paul & Sault Ste Marie Railway Company have up to this time refused to pay taxes upon the Commercial Telegraph Department of their company. They at first objected to the payment of such tax because the assessment was for a company which they claimed did not exist. Later, the assessment was made according to the blank telegraph forms which the said company is using and payment of tax was still refused, the company claiming that the tax was already paid in the railroad assessment, that the telegraph line was not assessable separately for the reason that it was absolutely necessary as a part of the equipment and operating means of the railroad. In 1905 Barnes county seized property belonging to said company and forced the payment of taxes on their telegraph department. The railroad company brought suit to recover in 1906, but the jury brought in a verdict for the county of Barnes. This case will be appealed to the supreme court, and I believe that the verdict of the lower court will be sustained.

The county auditors in this state have an organization which I believe in time will accomplish in regard to taxes and tax accounts and

Digitized by Google

to assessments on property. I am in favor of a county assessor, as advocated by that organization, which county assessor shall have under his supervision all the local assessors in that county. I believe that this system would result in a higher percentage of valuation and more uniform taxation throughout the state.

MISCELLANEOUS COLLECTIONS—SCHOOL FOR DEAF.

According to section 1143 of the Revised Codes of 1905, the school for deaf shall collect from the parents or guardians of any inmate of that institution for clothes or supplies furnished to such inmate. In case the parents are unable to pay such amount then the county shall be asked to pay this bill and it is required that the state auditor shall have a duplicate of such bill on file in this office and shall credit the school with all bills sent to this department. I believe that this system should be done away with and that the collection of these bills should be made by the accounting officer of the institution and when such amount has been collected the money should be forwarded to the state treasurer to be credited to the maintenance fund of the institution. The system prescribed by law cannot be used and it is the cause of a great deal of confusion and inconvenience both to the accounting officer of the institution and to this department. I believe that all payments of miscellaneous collections to the credit of the institution should be made directly to the accounting officer and a receipt should be issued, a duplicate of which he should keep in his office and he should make a monthly report to the state treasurer of such collections. I would recommend that the miscellaneous collections of any institution be collected directly by the accounting officer of that institution and that a receipt should be made in duplicate and that the officer should be given all the power to collect such amount that is now going to the county or state.

THE SUB-VOUCHER SYSTEM.

In May, 1906, the sub-voucher system, in use by many of the states, was adopted by the state of North Dakota. The sub-vouchers being required to cover all expenditures of one dollar or more by any agent of the state using an expense account. There has been but little trouble in putting this system into use, and I believe that the system has been the means of saving the state some money.

ABATEMENTS AND REFUNDING OF TAXES.

In 1906 I adopted a form of application which was to be used by all parties desiring to make application for batement of their taxes. Such application gave in detail the reasons why such abatement should be made. I have asked the counties of the state to use the blanks and at this time nearly every county has adopted the system. By this means a sworn statement is made by the party asking for such abatement and this department has a complete record of such application and a complete record in case the application is granted.

Digitized by Google

In this way it is possible for the state auditor to know whether such abatement is advisable or not and if he finds to the best of his belief that such payment should not be made if refusal is made to grant such application from this office.

With regard to refundings will say that I require in every case where refundings are made and charged to the collections in the monthly report that certified statement be furnished thereto to show why and upon what property such refunding was made. This certificate or explanation is attached to the monthly report in which such refunding is made, thus leaving a complete record.

During the past two years I have worked conscienciously to improve the system now used in this department. I believe that some good improvements have been made and know that there is still chance for more improvement. In a great many cases I am hampered by certain laws which are out of date so far as the accounting systems of this department are concerned.

Further than this I have no comment to make and I trust that my report will meet with your approval.

Very respectfully,

H. L. HOLMES,

Auditor.

Digitized by Google

Digitized by Google

Part I

Digitized by Google

Digitized by Google

SUMMARY

MONTHLY STATEMENT OF WARRANTS ISSUED ACCOUNT OF THE GENERAL FUND, JUNE 30, 1904, TO JULY 1, 1906.

Month	Year	Fund	Amount
July	1904	General	$ 76,115.28
August	1904	General	42,864.43
September	1904	General	49,747.18
October	1904	General	44,844.17
November	1904	General	25,883.24
December	1904	General	38,382.65
January	1905	General	70,455.96
February	1905	General	102,438.12
March	1905	General	47,040.35
April	1905	General	200,927.99
May	1905	General	65,607.06
June	1905	General	76,021.78
July	1905	General	106,325.99
August	1905	General	65,486.63
September	1905	General	65,281.50
October	1905	General	50,657.86
November	1905	General	62,690.20
December	1905	General	33,214.87
January	1906	General	75,283.52
February	1906	General	64,153.57
March	1906	General	22,119.68
April	1906	General	264,099.76
May	1906	General	48,091.28
June	1906	General	63,933.48
			$1,761,666.55

Digitized by Google

SHOWING TOTAL AMOUNT OF WARRANTS ISSUED ACCOUNT OF EXPENSE OF FUND NAMED, FROM JUNE 30, 1904, TO JULY 1, 1906.

SALARY.

Governor	$ 5,750.00
Lieutenant Governor	2,000.00
Secretary of State	3,666.70
State Auditor	3,999.98
State Treasurer	4,333.29
Commissioner of Insurance	4,166.58
Attorney General	4,166.68
Superintendent of Public Instruction	4,166.71
Commissioner of Agriculture and Labor	3,833.40
Adjutant General	2,966.71
Railroad Commissioners	6,700.00
Secretary Railroad Commissioners	2,000.00
Judges of Supreme Court	28,416.54
Clerk of Supreme Court	3,000.00
Stenographer of supreme court	1,320.00
Supreme Court Reporter	3,000.00
District Judges	56,000.34
State Examiner	4,166.51
Deputy State Examiners	10,409.00
Assistant Dairy Comissioner	1,750.00
State Librarian	2,000.01
Superintendent State Board of Health	2,475.00
District Veterinarians	12,456.50
Oil Inspector and deputies	330.83
Member Wisconsin grain inspection board	225.00
Mileage and per diem members ninth legislative assembly	49,007.30
Per diem officers and employes ninth legislative assembly	31,996.00

CLERK HIRE.

Governor	$ 6,199.56
Secretary of State	8,245.05
State Auditor	9,933.15
State Treasurer	9,627.08
Commissioner of Insurance	7,000.00
Attorney General	6,496.40
Superintendent of Public Instruction	7,897.88
Commissioner of Agriculture and Labor	4,780.00
Adjutant General	1,604.14
Supreme Court	2,223.38
State Examiner	1,008.30
Weather Bureau office	450.00

EXPENSE—MAINTENANCE.

Care of the blind	$ 4,646.32
Edgeley Sub-station	10,941.11
Dickinson Experiment Station	6,981.65
Institution for Feeble Minded	56,569.82
Hospital for Insane	265,364.80
Industrial School	35,457.34
State Penitentiary	112,681.46
Reform School	14,028.51
Soldiers' Home	19,084.49

Digitized by Google

Building fund and maintenance Scientific School	12,766.27
Building fund Agricultural College	65,000.00
Building fund Blind Asylum	6,650.00
Building fund Normal school, Mayville	45,000.00
Building fund Normal school, Valley City	41,445.00
Deficits of institutions	152,542.42
Geological survey, Agricultural College	2,000.00
Geological survey, State University	1,987.60
Fire loss, Agricultural College	384.25
Sewer fund Normal school, Mayville	1,999.80
Collection and clothing account, School for Deaf	5,051.86
Special students. fund, Normal School, Valley City	1,629.16

PER DIEM, ETC., TRUSTEES.

Agricultural College	$ 1,901.90
School for Deaf	810.10
Institution for Feeble Minded	1,347.45
Hospital for Insane	1,043.48
Industrial School	687.90
Board of management Normal School, Mayville	1,358.77
Board of management Normal School, Valley City	1,016.12
Board of management normal schools	317.28

PER DIEM, ETC., TRUSTEES.

State University	$ 859.65
State Penitentiary	2,119.10
Reform School	933.38
Scientific School	576.12
Soldiers' Home	892.65
Blind Asylum	395.00
School of Forestry	121.92

EXPENSE.

Transportation patients Hospital for Insane	$ 18,837.81
Transportation of convicts State Penitentiary	10,673.57
Transportation of convicts Reform School	1,398.26
Reward, arrest and conviction, prohibition law	12,800.00
Arrest and return fugitives	3,688.44
Conviction of horse thieves	1,500.00
State Examiner	1,398.43
Deputy State Examiner	1,593.71
Assistant Deputy State Examiner	326.20
Assistant Dairy Commissioner	1,075.42
Superintendent State Board of Health	1,883.04
Chief Veterinarian	903.37
Consultation district veterinarian	293.43
Legal, Attorney General	253.60
Clerk of Supreme Court	155.89
Traveling expense Superintendent of Public Instruction	1,762.17
Judge of Supreme Court	2,500.00
Judge of Supreme Court	700.00
Judge of Supreme Court	200.00
Traveling expense Railroad Commissioners	1,498.79
Maintenance capitol	65,656.96
Public printing	55,281.44
State aid high schools	39,754.50
State militia	40,596.46
Supreme court	1,928.49
Office expenses Railway Commissioners	954.41

Digitized by Google

North Dakota Historical Society	3,769.43
Promotion of immigration	11,101.40
Promotion of irrigation	7,086.55
Reimbursement irrigation expense	1,993.18
Insurance public buildings	26,073.87
Ninth legislative assembly	36,032.29
Jurisdiction over unorganized counties	11,440.25
State dipping tanks	21,201.45
University and school lands	24,439.15
Advertising and expense leasing	2,488.28
Expense appraisement and sale	20,621.63
Selection indemnity lands	558.90
Selection indemnity lands	274.00
Expense and fees for selecting	10.00
State library	3,620.83
Books educational library	524.79
Traveling library	1,750.04
Fire departments, 2 per cent insurance premiums	18,756.15
Conductors teachers' institutes	3,567.80
Lecturer teachers' institutes	2,047.33
Outbreak contagious diseases	3,963.53
Board of pardons	577.66
State farmers' institute	8,424.29
St. Louis and Portland expositions	10,936.38
St .Louis Exposition	7,892.83
Publishing constitutional amendments	47.25
Marshal supreme court	489.50
Enforcement pure food law	4,566.82
Interest on public funds	366.43
Printing revised codes, 1907	6,000.00
Contingent fund	382.60
List of new taxable lands	1,397.45
Flags public buildings	76.92
Burial deceased soldiers	588.00
Burial deceased convicts	290.78
Erection headstones deceased soldiers	88.60
Weather and crop service	1,392.65
Purchase Cochrane law library	10,000.00
State aid Fireman's Association	3,000.00
Redemption state bonds	7,679.41
State fair Grand Forks, N. D., and Fargo, N. D.	30,000.00
Services of Campbell and Saunders	500.00
Premiums on state treasurer's bond	934.54
Presidential electors	279.00
Defense of Prof. Ladd	200.00
Board of equalization	150.00
Honor and service medals state militia	94.50
Elevator licenses, cash refund	15.00
Total	$1,761,666.55

Digitized by Google

WARRANT ACCOUNT

SALARY GOVERNOR.

$3,000 per year.

Frank White, July 1, 1904, to January 1, 1905.....	$ 1,500.00	
E. Y. Sarles, January 1, 1905, to July 1, 1906.....	4,250.00	
Balance July 1, 1905		$ 1,500.00
Appropriation, biennial		6,000.00
Balance July 1, 1906	1,750.00	
Total	$ 7,500.00	$ 7,500.00

SALARY LIEUTENANT GOVERNOR.

$1,000 per Year.

David Bartlett, July 1, 1904, to July 1, 1906	$ 2,000.00	
Balance July 1, 1904		$ 583.39
Appropriation, biennial		2,000.00
Balance July 1, 1906	583.39	
Total	$ 2,583.39	$ 2,583.39

SALARY, SECRETARY OF STATE.

$2,000 per Year.

E. F. Porter, July 1, 1904, to July 1, 1906	$ 3,666.70	
Balance July 1, 1904		$ 1,166.70
Appropriation, biennial		4,000.00
Balance July 1, 1906	1,500.00	
Total	$ 5,166.70	$ 5,166.70

SALARY, STATE AUDITOR.

$2,000 per Year.

H. L. Holmes, July 1, 1904, to July 1, 1906	$ 3,999.98	
Balance July 1, 1904		$ 1,166.68
Appropriation, biennial		4,000.00
Balance July 1, 1906	1,166.70	
Total	$ 5,166.68	$ 5,166.68

SALARY, STATE TREASURER.

$2,000 per Year.

D. H. McMillan, July 1, 1904, ot January 1, 1905..	$ 1,500.03	
A. Peterson, January 1, 1905, to July 1 1906	2,833.26	
Balance July 1, 1904		$ 1,500.03
Appropriation, biennial		4,000.00
Balance July 1, 1906	1,166.74	
Total	$ 5,500.03	$ 5,500.03

Digitized by Google

SALARY, COMMISSIONER OF INSURANCE.

$2,000 per Year.

Ferd Leutz, July 1, 1904, to January 1, 1905.....	$ 1,166.70	
E. C. Cooper, January 1, 1905, to July 1, 1906....	2,999.88	
Balance July 1, 1904		$ 1,166.70
Appropriation, biennial		4,000.00
Balance July 1, 1906	1,000.12	
Total	$ 5,166.70	$ 5,166.70

SALARY, ATTORNEY GENERAL.

$2,000 per Year.

C. N. Frich, July 1, 1904, to July 1, 1906	$ 4,166.68	
Balance July 1, 1904		$ 1,166.78
Appropriation, biennial		4,000.00
Balance July 1, 1906	1,000.10	
Total	$ 5,166.78	$ 5,166.78

SALARY, SUPERINTENDENT OF PUBLIC INSTRUCTION.

$2,000 per Year.

W. L. Stockwell, July 1, 1904, to July 1, 1906....	$ 4,166.71	
Balance July 1, 1904		$ 1,166.77
Appropriation, biennial		4,000.00
Balance July 1, 1906	1,000.06	
Total	$ 5,166.77	$ 5,166.77

SALARY, COMMISSIONER OF AGRICULTURE AND LABOR.

$2,000 per Year.

R. J. Turner, July 1, 1904, to January 1, 1905	$ 1,000.10	
W. C. Gilbreath, January 1, 1905, to July 1, 1906 ..	2,833.30	
Balance July 1, 1904		$ 1,000.10
Appropriation, biennial		4,000.00
Balance July 1, 1906	1,166.70	
Total	$ 5,000.10	$ 5,000.10

SALARY, JUDGE SUPREME COURT.

July 1, 1904, to January 1, 1905, at $4,000 per year.
January 1, 1905, to July 1, 1906, at $5,000 per year.

N. C. Young, July 1, 1904, to January 1, 1905	$ 2,333.38	
January 1, 1905, to July 1, 1906	7,499.88	
Balance July 1, 1904		$ 2,333.38
Appropriation, biennial		10,000.00
Balance July 1, 1906	2,500.12	
Total	$ 12,333.38	$ 12,333.38
D. E. Morgan, July 1, 1904, to January 1, 1905..	$ 2,333.38	
January 1, 1905, to July 1, 1906	5,999.95	
Balance July 1, 1904		$ 2,333.38
Appropriation, biennial		8,000.00
Balance July 1, 1906	2,000.05	
Total	$ 10,333.38	$ 10,333.38

Digitized by Google

J. M. Cochrane, July 1, 1904, to September 1 1904	$ 666.66	
Edw. Engerud, September 1, 1904, to January 1, 1905	2,083.41	
January 1, 1905, to July 1, 1906	7,499.88	
Balance July 1, 1904		$ 2,750.07
Appropriation, biennial		10,000.00
Balance July 1, 1906	2,500.12	
Total	$ 12,750.07	$ 12,750.07

SALARY, CLERK SUPREME COURT.

$1,500 per Year.

R. D. Hoskins, July 14, 1904, to January 1, 1906	$ 3,000.00	
Balance July 1, 1904		$ 875.00
Appropriation, biennial		3,000.00
Balance July 1, 1906	875.00	
Total	$ 3,875.00	$ 3,875.00

SALARY, STENOGRAPHER SUPREME COURT.

$700 per Year.

F. M. Hoskins	$ 1,200.00	
Fred Curtis	60.00	
A. F. Madison	50.00	
A .A. Davis	10.00	
Balance July 1, 1904		$ 535.00
Appropriation, biennial		1,400.00
Balance July 1, 1906	615.00	
Total	$ 1,935.00	$ 1,935.00

SALARY, SUPREME COURT REPORTER.

$1,500 per Year.

F. W. Ames, July 1, 1904, to July 1, 1906	$ 3,000.00	
Balance July 1, 1904		$ 1,125.00
Appropriation, biennial		3,000.00
Balance July 1, 1906	1,125.00	
Total	$ 4,125.00	$ 4,125.00

SALARY, JUDGES DISTRICT COURT.

$3,500 per Year.

C. J. Fisk, July 1, 1904, to July 1, 1906	$ 6,708.50	
Balance July 1, 1904		$ 1,750.28
Appropriation, biennial		7,000.00
Balance July 1, 1906	2,041.78	
Total	$ 8,750.28	$ 8,750.28
J. F. Cowan, July 1, 1904, to July 1, 1906	$ 7,000.02	
Balance July 1, 1904		$ 2,041.78
Appropriation, biennial		7,000.00
Balance July 1, 1906	2,041.76	
Total	$ 9,041.78	$ 9,041.78

Digitized by Google

C. A. Pollock, July 1, 1904, to July 1, 1906	$ 7,000.04	
Balance July 1, 1904		$ 2,041.70
Appropriation, biennial		7,000.00
Balance July 1, 1906	2,041.66	
Total	$ 9,041.70	$ 9,041.70
W. L. Lauder, July 1, 1904, to January 1, 1905	$ 2,041.78	
Frank P. Allen, January 1, 1905, to July 1, 1906	4,958.30	
Balance July 1, 1906		$ 2,041.78
Appropriation, biennial		7,000.00
Balance July 1, 1906	2,041.70	
Total	$ 9,041.78	$ 9,041.78
S. L. Glaspell, July 1, 1904, to January 1, 1905	$ 2,041.78	
E. T. Burke, January 1, 1905, to July 1, 1906	4,958.28	
Balance July 1, 1904		2,041.78
Appropriation, biennial		7,000.00
Balance July 1, 1906	2,041.72	
Total	$ 9,041.78	$ 9,041.78
W. H. Winchester, July 1, 1904, to July 1, 1906	$ 6,708.36	
Balance July 1, 1904		$ 1,750.12
Appropriation, biennial		7,000.00
Balance July 1, 1906	2,041.76	
Total	$ 8,750.12	$ 8,750.12
N. K. Kneeshaw, July 1, 1904, to July 1, 1906	$ 6,999.93	
Balance July 1, 1904		$ 2,041.71
Appropriation, biennial		7,000.00
Balance July 1, 1906	2,041.78	
Total	$ 9,041.71	$ 9,041.71
L. J. Palda, July 1, 1904 to January 1, 1905	$ 2,625.00	
E. B. Goss, January 1, 1905, to July 1, 1906	4,958.35	
Balance July 1, 1904		$ 2,625.00
Appropriation, biennial		7,000.00
Balance July 1, 1906	2,041.65	
Total	$ 9,625.00	$ 9,625.00

SALARY, ADJUTANT GENERAL.

July 1, 1904, to March 16, 1905, $1,000 per Year.
March 16, 1905, to July 1, 1906, $1,800 per Year.

E. S. Miller, July 1, 1904, to July 1, 1905	0 1,316.71	
H. M. Creel, July 1, 1905, to July 1, 1906	1,650.00	
Balance July 1, 1904		$ 583.39
January 1, 1905, 2 months, 16 days at $1,600 per year		208.32
March 16 to July 1, 1906, $1,800 per year		3,225.00
Balance July 1, 1906	1,050.00	
Total	$ 4,016.71	$ 4,016.71

Digitized by Google

SALARY, RAILROAD COMMISSIONERS.

$1,200 per Year.

Andrew Schatz, July 1, 1904, to January 1, 1905..	$ 600.00	
Balance July 1, 1904		$ 600.00
Total	$ 600.00	$ 600.00
J. F. Shea, July 1, 1904, to January 1, 1905.....	$ 600.00	
Balance July 1, 1904		$ 600.00
Total	$ 600.00	$ 600.00
C. J. Lord, July 1, 1904, to January 1, 1905.....	$ 600.00	
Balance July 1, 1904		$ 600.00
Total	$ 600.00	$ 600.00
C. S. Deisem, January 1, 1905, to July 1, 1906....	$ 1,600.00	
Appropriation, biennial		$ 2,400.00
Balance July 1, 1906	800.00	
Total	$ 2,400.00	$ 2,400.00
Erick Stafne, January 1, 1905, to July 1, 1906..	$ 1,700.00	
Appropriation, biennial		$ 2,400.00
Balance July 1, 1906	700.00	
Total	$ 2,400.00	$ 2,400.00
John Christianson, January 1, 1905, to July 1, 1906	$ 1,600.00	
Appropriation, biennial		$ 2,400.00
Balance July 1, 1906	800.00	
Total	$ 2,400.00	$2,400.00

SALARY, SECRETARY RAILWAY COMMISSIONERS.

$1,000 per Year.

C. C. Hammond, July 1, 1904, to July 1, 1906.....	$ 2,000.00	
Balance July 1, 1904		$ 750.00
Appropriation, biennial		2,000.00
Balance July 1, 1906	750.00	
Total	$ 2,750.00	$ 2,750.00

SALARY, STATE EXAMINER.

$1,000 per Year.

E. S. Tyler, January 1, 1904, to March 1, 1905	$ 1,630.84	
D. K. Brightbill, March 1, 1905, to July 1, 1906..	2,535.67	
Balance July 1, 1904		$ 1,377.94
Appropriation, biennial		4,000.00
Balance July 1, 1906	1,211.43	
Total	$ 5,377.94	$ 5,377.94

SALARY, DEPUTY STATE EXAMINER.

$1,800 per Year.

T. H. Poole, April 1, 1905, to July 1, 1906.....	$ 2,100.00	
Appropriation, biennial		$ 3,600.00
Balance July 1, 1906	1,500.00	
Total	$ 3,600.00	$ 3,600.00

Digitized by Google

Geo. Juergans, April 1, 1905, to July 1, 1906....	$ 2,250.00	
Appropriation, biennial		$ 3,600.00
Balance July 1, 1906	1,350.00	
Total	$ 3,600.00	$ 3,600.00
H. G. Proctor, July 1, 1904, to April 20, 1905..	$ 1,450.00	
W. A. Dillón, April 20, 1905, to July 1, 1906....	2,150.00	
Balance July 1, 1904		$ 1,050.00
Appropriation, biennial		3,600.00
Balance July 1, 1906	1,050.00	
Total	$ 4,650.00	$ 4,650.00

SALARY, ASSISTANT DEPUTY STATE EXAMINER.

$1,500 per Year.

W. A. Dillon, July 1, 1904, to April 20, 1905....	$ 1,208.33	
N. Hayes, April 20, 1905, to March 1, 1906.....	1,250.67	
Balance July 1, 1904		$ 875.00
Appropriation, biennial		3,000.00
Balance July 1, 1906	1,416.00	
Total	$ 3,875.00	$ 3,875.00

SALARY, ASSISTANT DAIRY COMMISSIONER.

July 1, 1904, to April 1, 1905, at $600 per Year.

April 1, 1905, to July 1, 1906, at $1,200 per Year.

E. E. Kaufmann, July 1, 1904, to April 1, 1905..	$ 350.00	
R. F. Flint, April 1, 1905, to July 1, 1906	1,400.00	
Balance July 1, 1904		$ 450.00
Appropriation, biennial		2,000.00
Emergency appropriation		300.00
Balance July 1, 1906	1,000.00	
Total	$ 2,750.00	$ 2,750.00

SALARY, STATE LIBRARIAN.

$1,000 per Year.

N. L. Call, July 1, 1904, to July 1, 1906	$ 2,000.01	
Balance July 1, 1904		$ 583.40
Appropriation, biennial		2,000.00
Balance July 1, 1906	583.39	
Total	$ 2,583.40	$ 2,583.40

SALARY, SUPERINTENDENT STATE BOARD OF HEALTH.

$1,200 per Year.

H. H. Healy, July 1, 1904, to July 1, 1906	$ 2,475.00	
Balance July 1, 1904		$ 975.00
Appropriation, biennial		2,400.00
Balance July 1, 1906	900.00	
Total	$ 3,375.00	$ 3,375.00

Digitized by Google

SALARY, DISTRICT VETERINARIAN.

$600 per Year.

Paul Belden, July 1, 1904, to March 1, 1905	$ 450.00	
Geo. Fitzgerald, March 1, 1905, to July 1, 1906	700.00	
Balance July 1, 1904		$ 350.00
Appropriation, biennial		1,200.00
Balance July 1, 1906	400.00	
Total	$ 1,550.00	$ 1,550.00
W. F. Crewe, July 1, 1904, to September 1, 1905	$ 800.00	
A. B. Campbell, September 1, 1905, to July 1, 1906	350.00	
Balance July 1, 1904		$ 350.00
Appropriation, biennial		1,200.00
Balance July 1, 1906	400.00	
Total	$ 1,550.00	$ 1,550.00
Duncan Fisher, July 1, 1904, to March 1, 1905	$ 450.00	
T. D. Hennebach, March 1, 1905, to July 1, 1906	700.00	
Balance July 1, 1904		$ 350.00
Appropriation, biennial		1,200.00
Balance July 1, 1906	400.00	
Total	$ 1,550.00	$ 1,550.00
S. N. Teal, July 1, 1904, to July 1, 1906	$ 1,200.00	
Balance July 1, 1904		$ 350.00
Appropriation, biennial		1,200.00
Balance July 1, 1906	350.00	
Total	$ 1,550.00	$ 1,550.00
C. A. Anderson, July 1, 1904, to March 1, 1905	$ 450.00	
L. C. L'Moore, March 1, 1905, to July 1, 1906	750.00	
Balance July 1, 1904		$ 350.00
Appropriation, biennial		1,200.00
Balance July 1, 1906	350.00	
Total	$ 1,550.00	$ 1,550.00
Wm. Mackin, July 1, 1904, to July 1, 1906	$ 1,200.00	
Balance July 1, 1904		$ 350.00
Appropriation, biennial		1,200.00
Balance July 1, 1906	350.00	
Total	$ 1,550.00	$ 1,550.00
A. T. Elliott, July 1, 1904, to July 1, 1906	$ 1,150.00	
Balance July 1, 1904		$ 350.00
Appropriation, biennial		1,200.00
Balance July 1, 1906	400.00	
Total	$ 1,550.00	$ 1,550.00
R. H. Treacy, July 1, 1904, to October 1, 1905	$ 800.00	
I. L. James, October 1, 1905, to December 1, 1905	100.00	
Balance July 1, 1904		$ 350.00
Appropriation, biennial		1,200.00
Balance July 1, 1906	650.00	
Total	$ 1,550.00	$ 1,550.00

Digitized by Google

Argo Raymond, July 1, 1904, to September 1, 1904	$ 100.00	
I. Sims, September 1, 1904, to July 1, 1906.....	1,085.50	
Balance July 1, 1904		$ 350.00
Appropriation, biennial		1,200.00
Balance July 1, 1906	364.50	
Total	$ 1,550.00	$ 1,550.00
F. W. Tompkins, July 1, 1904, to July 1, 1906....	$ 1,150.00	
Balance July 1, 1904		$ 350.00
Appropriation, biennial		1,200.00
Balance July 1, 1906	400.00	
Total	$ 1,550.00	$ 1,550.00
J. W. Robinson, March 1, 1905, to July 1, 1906..	$ 750.00	
Appropriation, biennial		$ 1,200.00
Balance July 1, 1906	450.00	
Total	$ 1,200.00	$ 1,200.00
T. W. Weston	$ 271.00	
Appropriation, biennial		$ 1,200.00
Balance July 1, 1906	929.00	
Total	$ 1,200.00	$ 1,200.00

SALARY OIL INSPECTOR.

T. Wl. Jackson, June 1, 1906	$ 208.33	
Appropriation, biennial		$ 5,000.00
Balance July 1, 1906	4,791.67	
Total	$ 5,000.00	$ 5,000.00

SALARY, OIL INSPECTOR DEPUTIES.

R. J. Huges	$ 25.00	
E. M. Jones	25.00	
Wm. A. Harvey	25.00	
J. M. Judd	17.50	
P. J. Aasen	10.00	
J. E. Belanger	10.00	
R. N. Dougherty	10.00	
Appropriation to balance, limited to $25 per month each deputy		$ 122.50
Total	$ 122.50	$ 122.50

SALARY, MEMBER WISCONSIN GRAIN INSPECTION BOARD.

M. F. Sevanston	$ 225.00	
Appropriation		$ 600.00
Balance July 1, 1906	375.00	
Total	$ 600.00	$ 600.00

CLERK HIRE, GOVRNOR.

Private Secretary, $2,000 per Year. Clerk, $1,000 per Year.

Amount expended	$ 6,199.56	
Balance July 1, 1904		$ 2,120.73
Appropriation, biennial		6,000.00
Balance July 1, 1906	1,921.17	
Total	$ 8,120.73	$ 8,120.73

Digitized by Google

CLERK HIRE, SECRETARY OF STATE.

Deputy, $1,800 per Year. Chief Clerk, $1,200 per Year. Clerk, $1,200 per Year. Stenographer, $900 per Year.

Amount expended	$ 8,245.05	
Balance July 1, 1904		$ 1,633.39
Appropriation, biennial		7,800.00
Appropriation, Chapter 65, Laws 1905		860.00
Balance July 1, 1906	2,048.34	
Total	$ 10,293.39	$ 10,293.39

CLERK HIRE, STATE AUDITOR.

Deputy, $1,800 per Year. Chief Clerk, $1,500 per Year. Clerk, $1,200 per Year. Stenographer, $900 per Year.

Amount expended	$ 9,933.15	
Balance July 1, 1904		$ 1,117.00
Appropriation, biennial		11,400.00
Emergency appropriation		862.50
Balance July 1, 1906	3,446.35	
Total	$ 13,379.50	$ 13,379.50

CLERK HIRE, TREASURER.

Deputy, $1,800 per Year. Chief Clerk, $1,200 per Year. Clerk, $1,000 per Year. Clerk, $1,000 per Year.

Amount expended	$ 9,627.08	
Balance July 1, 1904		$ 2,531.49
Appropriation, biennial		10,000.00
Balance July 1, 1906	2,904.41	
Total	$ 12,531.49	$ 12,531.49

CLERK HIRE, COMMISSIONER OF INSURANCE.

Deputy, $1,800 per Year. Clerk, $900 per Year. Stenographer, $900 per Year.

Amount expended	$ 7,000.00	
Balance July 1, 1904		$ 1,750.00
Appropriation, biennial		7,200.00
Balance July 1, 1906	1,950.00	
Total	$ 8,950.00	$ 8,950.00

CLERK HIRE, ATTORNEY GENERAL.

Deputy, $1,800 per Year. Deputy, $1,800 per Year.

Amount expended	$ 6,496.40	
Balance July 1, 1904		$ 1,350.00
Appropriation, biennial		8,000.00
Balance July 1, 1906	2,853.60	
Total	$ 9,350.00	$ 9,350.00

Digitized by Google

CLERK HIRE, SUPERINTENDENT OF PUBLIC INSTRUCTION.

Deputy, $1,800 per Year. Clerk, $1,200 per Year. Stenographer, $1,050 per Year.

Amount expended	$ 7,897.88	
Balance July 1, 1904		$ 2,158.39
Appropriation, biennial		8,000.00
Balance July 1, 1906	2,260.51	
Total	$ 10,158.39	$ 10,158.39

CLERK HIRE, COMMISSIONER OF AGRICULTURE AND LABOR.

Deputy, $1,800 per Year. Clerk, $1,080 per Year.

Amount expended	$ 4,780.00	
Balance July 1, 1904		$ 1,225.00
Appropriation, biennial		5,400.00
Balance July 1, 1906	1,845.00	
Total	$ 6,625.00	$ 6,625.00

CLERK HIRE AND EXPENSES, ADJUTANT GENERAL.

Clerk, $1,000 per Year.

Amount expended	$ 1,604.14	
Balance July 1, 1904		$ 443.14
Appropriation, biennial		2,000.00
Balance July 1, 1906	839.00	
Total	$ 2,443.14	$ 2,443.14

CLERK HIRE, SUPREME COURT.

Clerk, $1,200 per Year.

Amount expended	$ 2,223.38	
Balance July 1, 1904		$ 608.38
Appropriation, biennial		2,400.00
Balance July 1, 1906	785.00	
Total	$ 3,008.38	$ 3,008.38

CLERK HIRE, STATE EXAMINER.

Clerk, $1,000 per Year.

Amount expended	$ 1,008.30	
Appropriation, biennial		$ 2,000.00
Balance July 1, 1906	991.70	
Total	$ 2,000.00	$ 2,000.00

CLERK HIRE, WEATHER BUREAU OFFICE.

Clerk, $600 per Year.

Amount expended	$ 450.00	
Appropriation, biennial		$ 1,200.00
Balance July 1, 1906	750.00	
Total	$ 1,200.00	$ 1,200.00

OFFICE EXPENSE, RAILWAY COMMISSIONERS.

Amount expended	$ 954.41	
Balance July 1, 1904		$ 357.00
Appropriation, biennial		1,000.00
Balance to July 1, 1906	402.59	
Total	$ 1,357.00	$ 1,357.00

Digitized by Google

EXPENSE, NINTH LEGISLATIVE ASSEMBLY.

Amount expended	$ 36,032.29	
Appropriation to balance		$ 36,032.29
Total	$ 36,032.29	$ 36,032.29

JURISDICTION OVER UNORGANIZED COUNTIES.

Amount expended	$ 11,440.25	
Appropriation to balance		$ 11,440.25
Total	$ 11,440.25	$ 11,440.25

STATE DIPPING TANKS.

Amount expended	$ 21,201.45	
Emergency appropriation		$ 10,000.00
Deficiency appropriation		6,997.59
Collections		7,073.15
Balance July 1, 1906	2,869.29	
Total	$ 24,070.74	$ 24,070.74

TRAVELING EXPENSE, RAILROAD COMMISSIONERS.

Amount expended	$ 1,498.79	
Balance July 1, 1904		$ 600.00
Appropriation, biennial		1,600.00
Balance July 1, 1906	701.21	
Total	$ 2,200.00	$ 2,200.00.

EXPENSE, STATE MILITIA.

Amount expended	$ 40,596.46	
Balance July 1, 1904		$ 13,726.18
Appropriation, biennial		36,400.00
Transfer		89.95
Balance July 1, 1906	9,619.67	
Total	$ 50,216.13	$ 50,216.13

EXPENSE, SUPREME COURT.

Amount expended	$ 1,928.49	
Appropriation to balance		$ 1,928.49
Total	$ 1,928.49	$ 1,928.49

EXPENSE, BOARD OF UNIVERSITY AND SCHOOL LANDS.

Amount expended	$ 24,439.15	
Balance July 1, 1904		$ 16,857.91
Appropriation, biennial		10,000.00
Collections		29,417.10
Balance July 1, 1906	31,835.86	
Total	$ 56,275.01	$ 56,275.01

ADVERTISING AND EXPENSE, LEASING U. S. LANDS.

Amount expended	$ 2,488.28	
Balance July 1, 1904		$ 2,395.64
Appropriation, biennial		4,000.00
Balance July 1, 1906	3,907.36	
Total	$ 6,395.64	$ 6,395.64

Digitized by Google

EXPENSE, APPRAISEMENT AND SALE.

Amount expended	$ 20,621.63	
Balance July 1, 1904		$ 5,702.34
Appropriation, biennial		8,000.00
Total	$ 20,621.63	$ 13,702.34

SELECTION INDEMNITY LANDS.

Amount expended	$ 832.90	
Balance July 1, 1904		$ 1,451.90
Balance July 1, 1906	619.00	
Total	$ 1,451.90	$ 1,451.90

EXPENSE, FEES SELECTING U. S. LANDS.

Amount expended	$ 10.00	
Balance July 1, 1904		$ 456.35
Balance July 1, 1906	446.35	
Total	$ 456.35	$ 456.35

BOOKS, STATE LAW LIBRARY.

Amount expended	$ 3,620.83	
Balance July 1, 1904		$ 1,630.76
Appropriation, biennial		2,000.00
Collections		10.00
Balance July 1, 1906	19.93	
Total	$ 3,640.76	$ 3,640.76

BOOKS, EDUCATIONAL LIBRARY.

Amount expended	$ 524.79	
Balance July 1, 1904		$ 636.60
Appropriation, biennial		600.00
Balance July 1, 1906	711.81	
Total	$ 1,236.60	$ 1,236.60

EXPENSE, TRAVELING LIBRARY.

Amount expended	$ 1,750.04	
Balance July 1, 1904		$ 629.52
Appropriation, biennial		1,500.00
Balance July 1, 1906	379.48	
Total	$ 2,129.52	$ 2,129.52

CONDUCTORS, TEACHERS' INSTITUTES.

Amount expended	$ 3,567.80	
Appropriation to balance		$ 3,567.80
Total	$ 3,567.80	$ 3,567.80

EXPENSE, LECTURERS TEACHERS' INSTITUTES.

Amount expended	$ 2,047.33	
Appropriation to balance		$ 2,047.33
Total	$ 2,047.33	$ 2,047.33

Digitized by Google

EXPENSE, STATE AID HIGH SCHOOLS.

July 1, 1904, By balance, 1904 ..... $ 10,625.26
July 1, 1905, Appropriation, biennial 50,000.00

Total ..... $ 60,625.26

No.	Date	To Whom Issued	Amount
57428	7- 2-1904	Edith M. Bosard	$ 14.31
57557	7- 7-1904	Webster Merrifield	53.34
57558	7- 7-1904	A. E. Morrison, Secy.	21.92
57847	8- 8-1904	B. L. Main	2.50
57992	8-23-1904	A. E. Morrison	16.25
58121	9-10-1904	P. E. Byrne, Treas.	325.00
58122	9-10-1904	H. H. Walters, Treas.	325.00
58123	9-10-1904	Thos. Devlin, Treas.	325.00
58124	9-10-1904	T. A. Hoslam, Treas.	325.00
58125	9-10-1904	A. E. Cobb, Treas.	325.00
58126	9-10-1904	T. F. Tarr, Treas.	325.00
58127	9-10-1904	C. R. Hodge, Treas.	325.00
58128	9-10-1904	Geo. M. Smengle, Treas.	325.00
58129	9-10-1904	Wm. Lozier	325.00
68130	9-10-1904	Carl Lindberg, Treas.	325.00
58131	9-10-1904	W. F. Fallis, Treas.	325.00
58132	9-10-1904	E. H. James, Treas.	325.00
58133	9-10-1904	A. J. Henry, Treas.	325.00
58134	9-10-1904	L. L. Swauk, Treas.	325.00
58135	9-10-1904	M. S. Titus, Treas.	325.00
58136	9-10-1904	Jno. W. Knight, Treas.	325.00
58137	9-10-1904	J. D. Milne, Treas.	325.00
58138	9-10-1904	O. N. Erickson, Treas.	325.00
58139	9-10-1904	Calvin A. Laphan	250.00
58141	9-10-1904	R. H. Johnston, Treas.	250.00
58142	9-10-1904	W. H. Siarmons, Treas.	250.00
58143	9-10-1904	James H. Hines, Treas.	250.00
58144	9-10-1904	Chas. Kredel, Treas.	250.00
58145	9-10-1904	Hans Lee, Treas.	250.00
58146	9-10-1904	Aug. Shorf, Treas.	250.00
58147	9-10-1904	Signey S. St. John, Treas.	250.00
58148	9-10-1904	R. M. Carson, Treas.	165.00
58149	9-10-1904	Seval Triswold, Treas.	165.00
58150	9-10-1904	J. P. Clark, Treas.	165.00
58151	9-10-1904	Aug. Peterson, Treas.	165.00
58152	9-10-1904	E. S. Severtson, Treas.	165.00
58153	9-10-1904	John Munroe, Treas.	165.00
58154	9-10-1904	Senica Brownell, Treas.	165.00
58155	9-10-1904	W. P. McIntosh ,Treas.	165.00
58263	9-26-1904	J. M. Rysgaard	2.00
58264	9-26-1904	W. M. Bryant, Treas.	5.00
58265	9-26-1904	H. A. Towell	75.00
58266	9-26-1904	Geo. F. Foster	38.25
58267	9-26-1904	N. E. Hoover	8.25
58268	9-26-1904	P. S. Berg	17.00
58269	9-26-1904	John Macnie	3.00
58270	9-26-1904	Mary M. Andrews	20.45
58271	9-26-1904	C. C. Schmidt	29.50
58272	9-26-1904	J. R. Silby	1.50

Digitized by Google

STATE AID HIGH SCHOOLS—Continued.

No.	Date	To Whom Issued	Amount
58273	9–26–1904	V. P. Squires	77.00
58274	9–26–1904	Leroy T. Jackson	44.00
58275	9–26–1904	Edith M. Bosard	20.00
58276	9–26–1904	A. E. Morrison	5.00
58439	10–12–1904	Webster Merrifield	19.79
58478	10–14–1904	S. D. Treas., Dickinson	75.00
58479	10–14–1904	S. D. Treas., Mandan	75.00
58480	10–14–1904	S. D. Treas.	75.00
58832	12– 5–1904	J. C. Boyle	.75
59216	1–12–1905	S. D. Treas., Hope	250.00
59217	1–12–1905	S. D. Treas., Enderlin	165.00
59218	1–12–1905	S. D. Treasurer, Northwood	165.00
59968	2– 6–1905	Otto Strom	1.63
59969	2– 6–1905	Webster Merrifield	18.10
59970	2– 6–1905	A. E. Morrison, Secy.	14.75
60955	3–16–1905	S. D. Treasurer, Hankinson	165.00
60956	3–16–1905	Ethel M. Bosard	4.75
60957	3–16–1905	Webster Merrifield	6.98
60958	3–16–1905	U. Book Store	12.25
60959	3–16–1905	A. E. Morrison	2.06
61111	4– 3–1905	Dorothy B. Poppy	7.50
61112	4– 3–1905	H. B. Woodworth	37.00
61113	4– 3–1905	P. S. Berg	14.00
61114	4– 3–1905	W. A. Godward	12.00
61115	4– 3–1905	B. L. Main	2.38
61116	4– 3–1905	R. S. Demar	8.00
61117	4– 3–1905	C. C. Schmidt	13.50
61118	4– 3–1905	W. E. Hoover	10.25
61150	4– 3–1905	W. M. Bryant	2.00
61398	5– 3–1905	J. E. Boyle	1.00
61399	5– 3–1905	Webster Merrifield	9.49
61540	5– 8–1905	University N. D.	11.00
61830	6– 5–1905	A. E. Morrison, Secy.	11.50
61831	6– 5–1905	P. E. Berg	1.50
61832	6– 5–1905	Grand Forks Herald	120.00
61833	6– 5–1905	Otto C. Strom	4.13
62278	7– 8–1905	Webster Merrifield	93.68
62279	7– 8–1905	Geo. A. Wheeler & Co.	3.00
62280	7– 8–1905	U. Book Store	13.15
62588	8–14–1905	Edith M. Bosard	16.75
62868	9– 4–1905	P. E. Byrne, Treas.	750.00
62869	9– 4–1905	P. S. Chaffee, Treas.	750.00
62870	9– 4–1905	H. H. Walters, Treas.	750.00
62871	9– 4–1905	T. A. Haslam, Treas.	750.00
62873	9– 4–1905	Thos. Devlin	750.00
62872	9– 4–1905	R. H. Johnson, Treas.	750.00
62874	9– 4–1905	A. E. Cobb, Treas.	750.00
62875	9– 4–1905	Brockoff, Treas.	750.00
62876	9– 4–1905	T. S. Tarr, Treas.	750.00
62877	9– 4–1905	C. R. Hodge	750.00
62878	9– 4–1905	J. D. Milne, Treas.	750.00
62879	9– 4–1905	G. W. Linengel, Treas.	750.00
62880	9– 4–1905	J. M. Hynes, Treas.	750.00
62881	9– 4–1905	Wm. H. Lazier, Treas.	750.00

Digitized by Google

STATE AID HIGH SCHOOLS—Continued.

No.	Date	To Whom Issued	Amount
62882	9– 4–1905	Chas. Heidel, Treas.	750.00
62883	9– 4–1905	O. N. Erickson, Treas.	750.00
62884	9– 4–1905	M. S. Titus, Treas.	750.00
62885	9– 4–1905	W. T. Fallis, Treas.	750.00
62886	9– 4–1905	E. H. James, Treas.	750.00
62887	9– 4–1905	A. J. Henry, Treas.	750.00
62888	9– 4–1905	D. D. Lehmanck, Treas.	750.00
62889	9– 4–1905	C. A. Lapham, Treas.	550.00
62890	9– 4–1905	Seval Triswold, Treas.	550.00
62891	9– 4–1905	C. S. Morris, Treas.	550.00
62892	9– 4–1905	W. H. Simmons, Treas.	550.00
62893	9– 4–1905	C. A. Newton, Treas.	550.00
62894	9– 4–1905	Aug. Shortt, Treas.	550.00
62895	9– 4–1905	H. C. Delaney, Treas.	550.00
62899	9– 4–1905	H. D. Woodworth	47.00
62900	9– 4–1905	Geo. F. Forster	37.25
62901	9– 4–1905	C. C. Schmidt	36.00
62902	9– 4–1905	Verrea P. Squires	30.00
62903	9– 4–1905	H. A. Towell	26.50
62904	9– 4–1905	Katherine B. McDonald	25.00
62905	9– 4–1905	R. S. DeWar	23.00
62906	9– 4–1905	G. St. John Perrott	23.00
62907	9– 4–1905	R. J. White	13.50
62908	9– 4–1905	P. S. Berg	9.00
62909	9– 4–1905	John Macnie	8.00
62910	9– 4–1905	W. E. Hoover	5.25
62911	9– 4–1905	Wm. M. Bryant	5.00
62912	9– 4–1905	Marian R. Field	1.50
62981	9– 7–1905	Carl Lindberg, Treas.	750.00
63219	10–13–1905	School Treas., Lakota	550.00
63220	10–13–1905	Dorothy B. Poppy	11.00
63221	10–13–1905	Edith M. Bosard	25.37
63222	10–13–1905	Leroy J. Jackson	28.50
63223	10–13–1905	R. B. Cadwell	2.30
63500	11– 9–1905	Webster Merrifield	35.50
63762	12–22–1905	Chas. Mitchell, Treas.	750.00
63888	1– 5–1906	R. M. Carson, Treas.	500.00
64062	1–20–1906	L. W. Musselman, Treas.	500.00
64063	1–20–1906	Lovell I. Randell, Treas.	500.00
64064	1–20–1906	W. J. Loomis, Treas.	500.00
64065	1–20–1906	W. C. Gundstedt, Treas.	500.00
64066	1–20–1906	M. T. Scarff, Treas.	500.00
64068	1–20–1906	C. I. F. Wagner, Treas.	500.00
64067	1–20–1906	C. I. F. Wagner, Treas.	500.00
64069	1–20–1906	W. H. Potter	1.75
64644	4– 3–1906	W. R. McIntosh, Treas.	500.00
64645	4– 3–1906	J. P. Clark, Treas.	500.00
64646	4– 3–1906	August Peterson, Treas.	500.00
64647	4– 3–1906	I. E. Brown, Treas.	500.00
64648	4– 3–1906	W. C. Hagler, Treas.	200.00
64649	4– 3–1906	C. C. Schmidt	23.50
64650	4– 3–1906	W. E. Hoover	22.00
64651	4– 3–1906	Webster Merrifield	16.71
64652	4– 3–1906	P. S. Berg	14.50

Digitized by Google

STATE AID HIGH SCHOOLS—Continued.

No.	Date	To Whom Issued	Amount
64653	4- 3-1906	University Book Store	13.55
64654	4- 3-1906	Walsh Co. Record	12.30
64655	4- 3-1906	G. St. John Perrott	10.00
64656	4- 3-1906	Dorothy B. Poppy	7.00
64657	4- 3-1906	Chester Fried	5.75
64658	4- 3-1906	Otto C. Strom	4.75
64659	4- 3-1906	University of No. Dak.	4.25
64660	4- 3-1906	John Macnie	4.00
64661	4- 3-1906	Chester Fried	3.25
64662	4- 3-1906	Wm. H. Potter	1.75
64804	4- 8-1906	Herald Publishing Co.	183.40
65102	5- 1-1906	A. G. Patterson, P. M.	42.40
65252	5-10-1906	W. J. Alexander	48.50
64253	5-10-1906	Chester Fried	9.25
64254	5-10-1906	Wm. Bryant	5.50
64255	5-10-1906	A. W. Godward	5.00
64256	5-10-1906	P. L. Gorass	2.50
64257	5-10-1906	Marian R. Field	2.50
64258	5-10-1906	John Macnie	.65
		Total	$ 39,754.50
		Balance July, 1906	20,870.76

OUTBREAK CONTAGIOUS DISEASES.

Amount expended	$ 3,963.53	
Appropriation to balance		$ 3,963.53
Total	$ 3,963.53	$ 3,963.53

EXPENSE, BOARD OF PARDONS.

Amount expended	$ 577.66	
Balance July 1, 1904		$ 1,309.69
Balance July 1, 1906	732.03	
Total	$ 1,309.69	$ 1,309.69

FARMERS' INSTITUTE.

Amount expended	$ 8,424.29	
Balance July 1, 1904		$ 4,138.30
Appropriation, biennial		12,000.00
Balance July 1, 1906	7,714.01	
Total	$ 16,138.30	$ 16,138.30

PUBLISHING CONSTITUTIONAL AMENDMENTS.

Amount expended	$ 47.25	
Appropriation to balance		$ 47.25
Total	$ 47.25	$ 47.25

Digitized by Google

MARSHAL SUPREME COURT.

Amount expended	$ 489.50	
Appropriation to balance		$ 489.50
Total	$ 489.50	$ 489.50

ENFORCEMENT PURE FOOD LAW.

Amount expended	$ 4,566.82	
Balance July 1, 1904		$ 1,500.00
Balance old appropriation		304.08
Appropriation, biennial		5,391.61
Balance July 1, 1906	2,628.87	
Total	$ 7,195.69	$ 7,195.69

INTEREST ON PUBLIC FUNDS.

Amount expended	$ 366.43	
Appropriation to balance		$ 366.43
Total	$ 366.43	$ 366.43

PRINTING REVISED CODES, 1905.

Amount expended	$ 6,000.00	
Appropriation		$ 9,500.00
Balance July 1, 1906	3,500.00	
Total	$ 9,500.00	$ 9,500.00

CONTINGENCY FUND, GOVERNOR.

Amount expended	$ 382.60	
Balance July 1, 1904		$ 177.26
Appropriation to make		322.74
Appropriation to balance		238.00
Balance July 1, 1906	355.40	
Total	$ 738.00	$ 738.00

LIST OF NEW TAXABLE LANDS.

Amount expended	$ 1,397.45	
Appropriation to balance		$ 1,397.45
Total	$ 1,397.45	$ 1,397.45

FLAGS PUBLIC BUILDINGS.

Amount expended	$ 76.92	
Appropriation to balance		76.92
Total	$ 76.92	$ 76.92

BURIAL DECEASED SOLDIERS.

Amount expended	$ 588.00	
Appropriation to balance		$ 588.00
Total	$ 588.00	$ 588.00

Digitized by Google

BURIAL DECEASED CONVICTS.

Amount expended	$ 290.78	
Appropriation to balance		$ 290.78
Total	$ 290.78	$ 290.78

ERECTION HEADSTONES DECEASED SOLDIERS.

Amount expended	$ 88.60	
Appropriation to balance		$ 88.60
Total	$ 88.60	$ 88.60

WEATHER AND CROP SERVICE.

Amount expended	$ 1,392.65	
Balance July 1, 1904		$ 646.84
Appropriation, biennial		1,000.00
Balance July 1, 1906	254.19	
Total	$ 1,646.84	$ 1,646.84

PURCHASE COCHRANE LAW LIBRARY.

Amount expended	$ 10,000.00	
Appropriation to balance		$ 10,000.00
Total	$ 10,00.00	$ 10,000.00

STATE AID FIREMAN'S ASSOCIATION.

Amount expended	$ 3,000.00	
Appropriation, biennial		$ 3,000.00
Total	$ 3,000.00	$ 3,000.00

REDEMPTION N. D. REVENUE BONDS.

Amount expended	$ 7,679.41	
Transfer state bond sinking		$ 7,679.41
Total	$ 7,679.41	$ 7,679.41

STATE FAIR GRAND FORKS AND FARGO.

Amount expended	$ 30,000.00	
Appropriation, biennial		$ 30,000.00
Total	$ 30,000.00	$ 30,000.00

SERVICES CAMPBELL & SAUNDERS.

Amount expended	$ 500.00	
Appropriation, biennial		$ 500.00
Total	$ 500.00	$ 500.00

PREMIUM STATE TREASURER'S BOND.

Amount expended	$ 934.54	
Appropriation to balance		$ 934.54
Total	$ 934.54	$ 934.54

EXENSE, PRESIDENTIAL ELECTORS.

Amount expended	$ 279.00	
Appropriation to balance		$ 279.00
Total	$ 279.00	$ 279.00

Digitized by Google

DEFENSE PROFESSOR LADD—PURE FOOD LAW ENFORCEMENT

Amount expended	$ 200.00	
Appropriation		$ 1,500.00
Balance July 1, 1906	1,300.00	
Total	$ 1,500.00	$ 1,500.00

EXPENSE, STATE BOARD OF EQUALIZATION.

Amount expended	$ 150.00	
Appropriation to balance		$ 150.00
Total	$ 150.00	$ 150.00

HONOR AND SERVICE MEDALS, STATE MILITIA.

Amount expended	$ 94.50	
Appropriation		$ 100.00
Balance July 1, 1906	5.50	
Total	$ 100.00	$ 100.00

REFUND ELEVATOR LICENSES.

Amount expended	$ 15.00	
Collections		$ 15.00
Total	$ 15.00	$ 15.00

ST. LOUIS EXPOSITION.

July 1, 1904—Credit by balance, 1904 ..... $ 12,951.96

No.	Date	To Whom Issued	Amount
57460	7- 5-1904	S. S. Lewis	$ 5.00
57468	7- 5-1904	David Bartlett	330.17
57469	7- 5-1904	C. E. Nugent, Sec.	7.50
57470	7- 6-1904	Walker Bros. & Hardy	26.10
57471	7- 6-1904	Freeman Studio	77.20
57477	7- 6-1904	Swen, Photographer	47.40
57478	7- 6-1904	O. Libby, Sec.	33.57
57523	7- 7-1904	C. H. Coonch	51.25
57524	7- 7-1904	Grambs & Wolbert	4.45
57525	7- 7-1904	Walker Bros. & Hardy	12.00
57526	7- 7-1904	O. H. Will & Co.	34.50
57527	7- 7-1904	J. D. Allen	17.00
57528	7- 7-1904	Bailes & Perkins	40.00
57775	8- 1-1904	R. J. Turner	87.00
57846	8- 8-1904	Bismarck Tribune	12.00
57981	8-20-1904	David Bartlett	318.40
57993	8-23-1904	R. J. Turner	150.00
58002	8-25-1904	David Bartlett	3,000.00
58026	8-27-1904	R. D. Hoskins	9.51
58035	8-27-1904	N. D. Historical Society	146.81
58036	8-27-1904	A. E. Boyce	10.00
58115	9-10-1904	R. J. Turner	125.00
58162	9-12-1904	David Bartlett	307.75

Digitized by Google

ST. LOUIS EXPOSITION—Continued.

No.	Date	To Whom Issued	Amount
58182	9-13-1904	J. E. Babcock	175.24
58252	9-23-1904	Grand Forks Herald	50.00
58404	10- 4-1904	J. H. Marshall	72.50
58426	10- 5-1904	David Bartlett	382.18
58633	10-21-1904	David Bartlett	2,000.00
58707	11- 3-1904	David Bartlett	287.30
58915	12-20-1904	Frank White	73.00
		Total	$ 7,892.83
		Balance transferred to St. L. and P. E. sheet	5,059.13
		Total	$ 12,951.96

ST. LOUIS AND PORTLAND EXPOSITION.

May 2, 1905—E. Y. Sarles	$ 1,000.00		
May 4, 1905—E. Y. Sarles	100.00		
May 25, 1905—E. Y. Sarles	200.00		
May 25, 1905—E. Y. Sarles	100.00		
May 26, 1905—E. Y. Sarles	100.00		
June 3, 1905—E. Y. Sarles	100.00		
June 10, 1905—E. Y. Sarles	100.00		
June 30, 1905—E. Y. Sarles	300.00		
Aug. 10, 1905—E. Y. Sarles	200.00		
Aug. 24, 1905—E. Y. Sarles	700.00		
Aug. 24, 1905—E. Y. Sarles	100.00		
Sept. 20, 1905—E. Y. Sarles	400.00		
Nov. 4, 1905—E. Y. Sarles	10.32		
Collections		$	3,410.32
Balance P. E. fund			5,059.13
Total		$	8,469.45

No.	Date	To Whom Issued	Amount
59072	1- 9-1905	David Bartlett	$ 545.23
59073	1- 9-1905	Whitehead & Hoag Co.	427.00
59074	1- 9-1905	N. E. Skelton	16.50
59075	1- 9-1905	Jacob Rothsailler	6.50
59966	2- 6-1905	E. Snudquist	24.75
59967	2- 6-1905	Chas. D. Hamel	33.60
60299	2-11-1905	Geo. H. Hergenheimer	152.75
60970	3-16-1905	W. W. Barrett	12.18
60971	3-16-1905	W. W. Barrett	11.00
60972	3-16-1905	C. W. Henzler	3.00
60973	3-16-1905	Tout & Porterfield	10.50
60974	3-16-1905	Webb Bros.	3.50
60975	3-16-1905	J. D. Allen	441.51
61002	3-30-1905	W. F. Looker	75.00

Digitized by Google

ST. LOUIS AND PORTLAND EXPOSITION—Continued.

No.	Date	To Whom Issued	Amount
61123	4- 3-1905	Chas. D. Hamel	9.00
61124	4- 3-1905	W. N. Steele	52.30
61125	4- 3-1905	G. C. Wachter	6.00
61240	4-14-1905	W. F. Looker	50.00
61271	4-28-1905	T. D. Hughes, Agt.	463.12
61387	5- 2-1905	E. Y. Sarles	1,000.00
61400	5- 3-1905	Jacob Rothschiller	47.50
61402	5- 3-1905	E. J. Babcock	61.45
61403	5- 3-1905	R. J. Turner	27.00
61426	5- 3-1905	Nels White	20.00
61629	5-12-1905	E. Y. Sarles	1,000.00
61735	6- 2-1905	E. Y. Sarles	2,000.00
61844	6- 5-1905	David Bartlett	76.63
62137	6-30-1905	E. Y. Sarles	500.00
62290	7- 8-1905	J. W. Dunn, Treas.	26.36
62383	7-10-1905	E. Y. Sarles	1,000.00
62558	8-11-1905	E. Y. Sarles	1,000.00
62992	9-20-1905	W. N. Steele	1,000.00
63109	10- 4-1905	E. Y. Sarles	600.00
63317	11- 4-1905	W. N. Steele	200.00
64809	4- 8-1906	W. N. Steele	34.00
		Total	$ 10,936.38

2 PER CENT INSURANCE TAX.

July 1, 1904—Credit by balance 1904	$ 39.05	
By amount turned in by insurance companies	18,717.10	
Total		$ 18,756.15

No.	Date	To Whom Issued	Amount
57818	8- 3-1904	City treasurer, New Salem	$ 39.05
61734	6- 2-1905	City treasurer, Aneta	74.28
61736	6- 2-1905	City treasurer, Ardoch	37.02
61737	6- 2-1905	City treasurer, Bathgate	46.33
61738	6- 2-1905	City treasurer, Bisbee	44.87
61739	6- 2-1905	City treasurer, Bismarck	428.92
61740	6- 2-1905	City treasurer, Bottineau	138.84
61741	6- 2-1905	City treasurer, Cando	169.16
61742	6- 2-1905	City treasurer, Carrington	128.67
61743	6- 2-1905	City treasurer, Casselton	172.10
61744	6- 2-1905	City treasurer, Cavalier	57.68
61745	6- 2-1905	City treasurer, Cooperstown	112.29
61746	6- 2-1905	City treasurer Crystal	31.12
61747	6- 2-1905	City treasurer, Davenport	10.59
61748	6- 2-1905	City treasurer Devils Lake	225.75
61749	6- 2-1905	City treasurer, Dickinson	245.16
61750	6- 2-1905	City treasurer, Drayton	64.97
61751	6- 2-1905	City treasurer, Edgeley	27.90

Digitized by Google

2 PER CENT INSURANCE TAX—Continued.

No.	Date	To Whom Issued	Amount
61752	6- 2-1905	City treasurer, Ellendale	56.05
61753	6- 2-1905	City treasurer, Enderlin	79.74
61754	6- 2-1905	City treasurer, Fargo	2,042.00
61755	6- 2-1905	City treasurer, Forest River	19.82
61756	6- 2-1905	City treasurer, Glen Ullin	43.91
61757	6- 2-1905	City treasurer, Grafton	233.76
61758	6- 2-1905	City treasurer, Grand Forks	1,047.79
61759	6- 2-1905	City treasurer Hamilton	18.52
61760	6- 2-1905	City treasurer, Hankinson	153.33
61761	6- 2-1905	City treasurer, Hatton	50.94
61762	6- 2-1905	City treasurer, Hillsboro	94.10
61763	6- 2-1905	City treasurer, Hope	105.70
61764	6- 2-1905	City treasurer, Hoople	13.97
61765	6- 2-1905	City treasurer, Jamestown	333.77
61766	6- 2-1905	City treasurer, Lakota	180.37
61767	6- 2-1905	City treasurer, LaMoure	65.08
61768	6- 2-1905	City treasurer, Langdon	158.75
61769	6- 2-1905	City treasurer, Larimore	184.07
61770	6- 2-1905	City treasurer, Leeds	65.71
61771	6- 2-1905	City treasurer, Lidgerwood	104.01
61772	6- 2-1905	City treasurer, Lisbon	111.85
61773	6- 2-1905	City treasurer, Mandan	282.62
61774	6- 2-1905	City treasurer, Mayville	147.70
61775	6- 2-1905	City treasurer, Michigan	70.08
61776	6- 2-1905	City treasurer, Milnor	58.64
61777	6- 2-1905	City treasurer, Minot	257.01
61778	6- 2-1905	City treasurer, Minto	78.66
61779	6- 2-1905	City treasurer, Milton	45.07
61780	6- 2-1905	City treasurer, New Salem	76.38
61781	6- 2-1905	City treasurer, Northwood	72.86
61782	6- 2-1905	City treasurer, Oakes	73.59
61783	6- 2-1905	City treasurer, Park River	103.31
61784	6- 2-1905	City treasurer, Pembina	60.51
61785	6- 2-1905	City treasurer, Portland	55.47
61786	6- 2-1905	City treasurer, Rugby	117.59
61787	6- 2-1905	City treasurer, Sharon	15.17
61788	6- 2-1905	City treasurer, Souris	108.11
61789	6- 2-1905	City treasurer, St. Thomas	73.84
61790	6- 2-1905	City treasurer, Tower City	26.22
61791	6- 2-1905	City treasurer, Valley City	279.94
61792	6- 2-1905	City treasurer, Wahpeton	304.01
61793	6- 2-1905	City treasurer, Walhalla	67.81
61794	6- 2-1905	City treasurer, Washburn	110.36
61795	6- 2-1905	City treasurer, Willow City	75.82
61796	6- 2-1905	City treasurer, Wimbledon	58.71
61797	6- 2-1905	City treasurer, Wheatland	18.38
65560	6- 4-1906	City treasurer, Aneta	89.98
65561	6- 4-1906	City treasurer, Ardoch	36.77
65562	6- 4-1906	City treasurer, Bathgate	42.78
65563	6- 4-1906	City treasurer, Bisbee	56.70
65564	6- 4-1906	City treasurer, Bismarck	508.55
65565	6- 4-1906	City treasurer, Bottineau	155.16
65566	6- 4-1906	City treasurer, Cando	202.62
65567	6- 4-1906	City treasurer, Carrington	156.44

Digitized by Google

2 PER CENT INSURANCE TAX—Continued.

No.	Date	To Whom Issued	Amount
65568	6- 4-1906	City treasurer, Casselton	171.11
65569	6- 4-1906	City treasurer, Cavalier	45.31
65570	6- 4-1906	City treasurer, Cooperstown	132.84
65571	6- 4-1906	City treasurer, Crystal	29.91
65572	6- 4-1906	City treasurer, Davenport	8.09
65573	6- 4-1906	City treasurer, Devils Lake	260.85
65574	6- 4-1906	City treasurer, Dickinson	299.89
65575	6- 4-1906	City treasurer, Drayton	57.64
65576	6- 4-1906	City treasurer, Edgeley	28.16
65577	6- 4-1906	City treasurer, Ellendale	76.76
65578	6- 4-1906	City treasurer, Enderlin	104.03
65579	6- 4-1906	City treasurer, Finley	26.70
65580	6- 4-1906	City treasurer, Forest River	17.08
65581	6- 4-1906	City treasurer, Glen Ullin	71.06
65582	6- 4-1906	City treasurer, Grafton	241.04
65583	6- 4-1906	City treasurer, Grand Forks	1,180.94
65584	6- 4-1906	City treasurer, Hamilton	16.54
65585	6- 4-1906	City treasurer, Hankinson	168.19
65586	6- 4-1906	City treasurer, Hatton	51.05
65587	6- 4-1906	City treasurer, Hillsboro	101.81
65588	6- 4-1906	City treasurer, Hope	125.26
65589	6- 4-1906	City treasurer, Hoople	16.94
65590	6- 4-1906	City treasurer, Jamestown	448.78
65591	6- 4-1906	City treasurer, Lakota	211.83
65592	6- 4-1906	City treasurer, LaMoure	65.42
65593	6- 4-1906	City treasurer, Langdon	183.61
65594	6- 4-1906	City treasurer, Larimore	211.33
65595	6- 4-1906	City treasurer, Leeds	62.57
65596	6- 4-1906	City treasurer, Lidgerwood	100.72
65597	6- 4-1906	City treasurer, Lisbon	110.10
65598	6- 4-1906	City treasurer, Mandan	296.49
65599	6- 4-1906	City treasurer, Mayville	156.56
65600	6- 4-1906	City treasurer, Michigan City	77.97
65601	6- 4-1906	City treasurer, Milnor	36.31
65602	6- 4-1906	City treasurer, Minot	404.11
65603	6- 4-1906	City treasurer, Minto	84.52
65604	6- 4-1906	City treasurer, Milton	46.87
65605	6- 4-1906	City treasurer, New Salem	80.50
65606	6- 4-1906	City treasurer, Northwood	64.99
65607	6- 4-1906	City treasurer, Oakes	79.09
65608	6- 4-1906	City treasurer, Park River	93.87
65609	6- 4-1906	City treasurer, Pembina	32.95
65610	6- 4-1906	City treasurer, Pisek	15.55
65611	6- 4-1906	City treasurer, Portland	72.38
65612	6- 4-1906	City treasurer, Rugby	153.90
65613	6- 4-1906	City treasurer, Sanborn	23.89
65614	6- 4-1906	City treasurer, Sharon	13.96
65615	6- 4-1906	City treasurer, Souris	98.20
65616	6- 4-1906	City treasurer, St. Thomas	73.27
65617	6- 4-1906	City treasurer, Tower City	33.35
65618	6- 4-1906	City treasurer, Valley City	367.18
65619	6- 4-1906	City treasurer, Wahpeton	279.39
65620	6- 4-1906	City treasurer, Walhalla	65.77
65621	6- 4-1906	City treasurer, Washburn	138.33

Digitized by Google

2 PER CENT INSURANCE TAX—Continued.

No.	Date	To Whom Issued	Amount
65622	6- 4-1906	City treasurer, Willow City	76.04
65623	6- 4-1906	City treasurer, Wilton	71.05
65624	6- 4-1906	City treasurer, Wheatland	21.02
65625	6- 4-1906	City treasurer, Wimbledon	68.28
		Total	$ 18,756.15

INSURANCE PUBLIC BUILDINGS.

July 1, 1904–Credit by balance, 1904	$ 3,441.81	
Appropriation, biennial	22,632.06	
Total		$ 26,073.87

No.	Date	To Whom Issued	Amount
57488	7- 6-1904	C. C. Schuyler	$ 85.50
57489	7- 6-1904	Thos. Baker & Co.	59.85
57490	7- 6-1904	Anheier Shattuck	138.70
57491	7- 6-1904	A. B. Walker	41.59
57736	7-30-1904	S. M. Pye & Co.	50.00
57839	8- 8-1904	A. P. Peake	720.00
58184	9-13-1904	W. L. Williamson	37.00
58217	9-22-1904	S. M. Pye & Co.	800.00
58338	9-29-1904	C. A. Dodge	60.00
58451	10-13-1904	S. M. Pye & Co.	500.00
58452	10-13-1904	Thos. Baker & Co.	200.07
58453	10-13-1904	T. H. Routier	30.00
58455	10-13-1904	A. B. Walker	51.30
58456	10-13-1904	Thos. Baker & Co.	85.50
58457	10-13-1904	C. C. Schuyler	51.30
58458	10-13-1904	G. J. Foster	102.60
58459	10-13-1904	Archeive & Rupert	68.40
58880	12-13-1904	W. C. Secor	120.00
58881	12-13-1904	W. W. Smith	48.00
58882	12-13-1904	A. P. Peake	192.00
59076	1- 9-1905	S. M. Pye & Co.	414.00
59077	1- 9-1905	Thos. Baker, Jr., Co.	6.84
59078	1- 9-1905	C. C. Schuyler	51.30
59088	1- 9-1905	Webster-Schultheis Agency	116.70
59274	1-15-1905	Geo. I. Foster	174.06
59965	2- 6-1905	S. M. Pye & Co.	320.00
60106	2- 8-1905	W. L. Williamson	50.00
60107	2- 8-1905	Lisbon Land & Loan Co.	25.00
60108	2- 8-1905	A. E. Jones & Co.	25.00
60109	2- 8-1905	E. C. Lucas	40.00
60110	2- 8-1905	Frank P. Allen	63.00
60111	2- 8-1905	Rourke, Kvello & Adams	25.00
60312	2-16-1905	S. M. Pye & Co.	273.00
60754	3- 6-1905	C. S. Ego	8.50
60951	3-15-1905	S. M. Pye & Co.	228.00
60952	3-15-1905	S. M. Pye & Co.	500.00
60953	3-15-1905	Mrs. Harvey Harris	80.00

Digitized by Google

INSURANCE PUBLIC BUILDINGS—Continued.

No.	Date	To Whom Issued	Amount
60954	3-15-1905	J. P. Jackson	80.00
60969	3-16-1905	The Seiler Co.	60.00
61121	4- 3-1905	F. M. Rourke	17.85
61141	4- 3-1905	S. M. Pye & Co.	40.00
61414	5- 3-1905	S. M. Pye & Co.	1,105.00
61415	5- 3-1905	Webster-Schultheis Agency	133.32
61416	5- 3-1905	Holmes & Elgas	160.00
61452	6- 5-1905	S. M. Pye & Co.	320.00
61851	6- 5-1905	S. M. Pye & Co.	130.00
62266	7- 7-1905	S. M. Pye & Co.	1,650.00
62267	7- 7-1905	S. M. Pye & Co.	12.00
62268	7- 7-1905	The Seiler Co.	972.00
62269	7- 7-1905	John G. Bensch	400.00
62270	7- 7-1905	A. B. Walker	34.13
62271	7- 7-1905	C. H. Driscoll	75.00
62272	7- 7-1905	F. Baldwin	200.00
62273	7- 7-1905	Alfred Steele	200.00
62645	8-16-1905	F. H. Routier	90.00
62646	8-16-1905	Albert M. Powell	90.00
62647	8-16-1905	C. M. Fisher	90.00
62648	8-16-1905	C. A. Dodge & Co.	90.00
62649	8-16-1905	H. A. Hand	41.40
62650	8-16-1905	S. M. Pye & Co.	50.00
62651	8-16-1905	Amasa P. Peake	360.00
62652	8-16-1905	Thos Baker, Jr., & Co.	72.00
62653	8-16-1905	Geo. I. Foster & Son	26.00
62654	8-16-1905	E. S. Verreaux	75.00
62655	8-16-1905	Hall-Thoraldson Agency	112.50
62656	8-16-1905	C. H. Driscoll	37.50
62657	8-16-1905	Thos. Sifton	90.00
62658	8-16-1905	D. E. Geer	75.00
62913	9- 4-1905	The Seiler Co.	320.00
62914	9- 4-1905	Goose River Bank	135.00
62915	9- 4-1905	K. S. Gooth	135.00
62916	9- 4-1905	C. A. Dodge & Co.	45.00
62917	9- 4-1905	Frank P. Allen	20.00
63162	10-10-1905	L. N. Cory	375.00
63163	10-10-1905	F. Baldwin	249.60
63164	10-10-1905	The Seiler Co.	249.60
63165	10-10-1905	Wheelock & Wheelock	200.00
63166	10-10-1905	W. T. Martin	181.45
83167	10-10-1905	C. C. Schuyler	120.78
63168	10-10-1905	D. E. Geer	108.00
63169	10-10-1905	A. B. Walker	60.00
63170	10-10-1905	Archieve & Rupert	40.00
63171	10-10-1905	Thos. Baker, Jr., & Co.	34.00
63172	10-10-1905	M. L. Ayers	32.25
63173	10-10-1905	Geo. I. Foster & Son	20.00
63238	10-17-1905	Geo. I. Foster & Son	40.00
63509	11-10-1905	The Seiler Co.	400.00
63510	11-10-1905	Webster-Schultheis Agency	54.95
63511	11-10-1905	F. H. Rantier	52.50
63512	11-10-1905	Goose River Bank	270.00
63513	11-10-1905	K. S. Grath	135.00
63514	11-10-1905	Amasa P. Peake	468.00

Digitized by Google

INSURANCE PUBLIC BUILDINGS—Continued.

No.	Date	To Whom Issued	Amount
63668	12- 5-1905	Anheier & Rupert	77.10
63669	12- 5-1905	A. B. Walker	30.00
63670	12- 5-1905	Geo. I. Foster & Son	47.88
63671	12- 5-1905	Wanner & Pierce	120.00
63672	12- 5-1905	James Grady	120.00
63673	12- 5-1905	Alfred Steele	230.00
63674	12- 5-1905	F. A. Routier	45.00
63675	12- 5-1905	M. L. Amers	63.00
63944	1-18-1906	C. O. Heckle	10.00
63945	1-18-1906	R. S. Abbie	108.00
63946	1-18-1906	K. S. Groth	81.00
63947	1-18-1906	Goose River Bank	81.00
63948	1-18-1906	Amasa P. Peake	288.00
63949	1-18-1906	Thos. Baker, Jr., & Co.	20.00
63950	1-18-1906	Geo. I. Foster	70.38
63951	1-18-1906	Anheier & Rupert	34.20
63952	1-18-1906	John B. Bunsch	50.00
63953	1-18-1906	Alfred Steele	100.00
63954	1-18-1906	The Seiler Co.	50.00
64622	4- 3-1906	S. M. Pye & Co.	1,628.59
64623	4- 3-1906	Holmes & Leideman	1,430.90
64624	4- 3-1906	Webster-Schultheis Agency	1,078.60
64625	4- 3-1906	E. J. Lander & Co.	584.35
64626	4- 3-1906	The Seiler Co.	400.00
64627	4- 3-1906	Hatcher Bros. Corporation	288.77
64628	4- 3-1906	H. Bendecke & Co.	288.00
64629	4- 3-1906	Goose River Bank	270.00
64630	4- 3-1906	W. L. Wilder	187.00
64631	4- 3-1906	W. W. Smith	120.00
64632	4- 3-1906	K. S. Grath	108.00
64633	4- 3-1906	B. B. Jackson	81.00
64634	4- 3-1906	Frank P. Allen	50.00
64635	4- 3-1906	Thos. Sexton	39.60
64636	4- 3-1906	W. L. Williamson	37.50
64637	4- 3-1906	C. C. Schuyler	30.00
64638	4- 3-1906	A. B. Walker	30.00
64639	4- 3-1906	Wheelock & Wheelock	30.00
64640	4- 3-1906	Anheier & Rupert	22.50
64641	4- 3-1906	Geo. J. Foster	22.50
64642	4- 3-1906	Merchants State Mutual	16.00
64643	4- 3-1906	Thos. Baker, Jr., & Co.	15.00
65148	5- 7-1906	S. M. Pye & Co.	300.00
65149	5- 7-1906	Geo. I. Foster	171.00
65150	5- 7-1906	H. B. Springer	135.00
65151	5- 8-1906	Alfred Steele	85.50
65152	5- 8-1906	A. B. Walker	85.50
65153	5- 8-1906	J. P. Jackson	68.06
65154	5- 8-1906	C. A. Dodge	40.00
65155	5- 8-1906	E. C. Lucas	25.00
65156	5- 8-1906	Mrs. Harvey Harris	16.90
65376	5-11-1906	D. E. Geen	234.00
65537	6- 2-1906	Rourke's Ld., Loan & Ins. Agency	37.50
		Total	$ 26,073.87

Digitized by Google

EXPENSE, PROMOTION OF IMMIGRATION.

Balance, July 1, 1904	$ 252.17	
Appropriation, biennial	20,000.00	
Old appropriation	104 14	
Collections	64.00	
Total		$ 20,420.31

No.	Date	To Whom Issued	Amount
61028	4- 1-1905	Fanny Slattery	$ 60.00
61327	5- 1-1905	Fanny Slattery	60.00
61381	5- 2-1905	W. C. Gilbreath	21.25
61685	6- 1-1905	Fanny Slattery	60.00
61855	6- 5-1905	Journal Printing Co.	987.00
62134	6-30-1905	Fanny Slattery	60,00
62475	7-28-1905	Fanny Slattery	60.00
62520	8- 1-1905	W. C. Gilbreath	25.00
62540	8- 4-1905	Eric Sundquist	26.56
62551	8- 8-1905	W. C. Gilbreath	200.00
62691	8-19-1905	The Pioneer Press	457.00
62780	8-28-1905	W. C. Gilbreath	300.00
62812	8-31-1905	Fanny Slattery	60.00
62985	9-18-1905	W. C. Gilbreath	300.00
63033	9-30-1905	Fanny Slattery	60.00
63087	10- 3-1905	Grambs & Wolbert	103.15
63088	10- 3-1905	B. & W. Lumber Co.	61.38
63089	10- 3-1905	Webb Bros.	7.49
63090	10- 3-1905	Wachter Dray & T. Co.	4.00
63091	10- 3-1905	Beardley & Finney	2.00
63239	10-17-1905	Rand, McNally & Co.	630.00
63240	10-17-1905	Geo. F. Blackborn	23.00
63265	10-31-1905	Fanny Slattery	90.00
63316	11- 3-1905	W. C. Gilbreath	740.31
63440	11- 7-1905	Hugh Jackson	52.00
63441	11- 7-1905	Wm. Forgstrom	52.00
63442	11- 7-1905	Christ Engen	22.75
63443	11- 7-1905	John Maasen	8.00
63444	11- 7-1905	Wachter Dray & T. Co.	5.50
63445	11- 7-1905	E. F. Faunce	.88
63565	11-23-1905	W. W. Steele	85.12
63566	11-23-1905	Nels White	35.00
63568	11-23-1905	W. C. Gilbreath	1,850.00
63623	11-29-1905	Fanny Slattery	75.00
63832	12-23-1905	Fanny Slattery	75.00
63869	1- 3-1906	N. P. Express Co.	.80
64167	2- 1-1906	Fanny Slattery	75.00
64214	2-21-1906	W. C. Gilbreath	254.69
64326	3- 1-1906	Fanny Slattery	75.00
64342	3- 1-1906	Eric Sundquist	25.17
64540	3-31-1906	Fanny Slattery	75.00
64789	4- 6-1906	Journal Pub. Co.	751.50
64790	4- 6-1906	Bismarck Tribune Co.	562.50
64791	4- 6-1906	Rand, McNally & Co.	430.50
64792	4- 6-1906	Forum Printing Co.	250.00
64793	4- 6-1906	Mandan Pioneer	125.00
64794	4- 6-1906	Hohnbóe Brothers	6.00

Digitized by Google

EXPENSE, PROMOTION OF IMMIGRATION—Continued.

No.	Date	To Whom Issued	Amount
64795	4- 6-1906	Eric Sundquist	2.00
64951	4-30-1906	Fanny Slattery	75.00
65190	5- 9-1906	Pioneer Pub. Co.	215.00
65191	5- 9-1906	James W. Foley	25.00
65240	5-10-1906	Piooner Pub. Co.	34.50
65241	5-10-1906	W. C. Gilbreath	13.35
65242	5-10-1906	W. E. Butler	8.25
65433	5-31-1906	Fanny Slattery	75.00
65525	6- 2-1906	Florence M. Baldwin	4.00
65658	6-27-1906	Inter-Ocean Newspaper Co.	720.00
65659	6-27-1906	J. Manz Engraving Co.	98.75
64665	6-30-1906	Inter-Ocean Newspaper Co.	540.00
		Total	$ 11,101.40
		Balance July 1, 1906	9,318.91
		Total	$ 20,420.31

PROMOTION OF IRRIGATION.

Mar. 1, 1905–Appropriation, biennial ..... $ 12,000.00

No.	Date	To Whom Issued	Amount
61013	3-31-1905	A. G. Patterson, P. M.	$ 5.06
61054	4- 1-1905	A. L. Fellows	80.64
61310	4-29-1905	A. L. Fellows	304.78
61333	5- 1-1905	A. G. Patterson	55.00
61358	5- 1-1905	T. D. Hughes, Agt.	8.74
61454	5- 5-1905	Brown, Treacy & Sperry Co.	74.34
61533	5- 5-1905	Bismarck Tribune Co.	33.75
61686	6- 1-1905	A. L. Fellows	243.23
61687	6- 1-1905	Laura Connor	58.06
61727	6- 2-1905	T. D. Hughes, Agt.	1.25
62142	6-30-1905	A. G. Patterson, Agt.	15.30
62148	7- 1-1905	Laura Connor	75.00
62149	7- 1-1905	A. L. Fellows	238.33
62177	7- 3-1905	T. D. Hughes, Agt.	3.60
62471	7-28-1905	A. L. Fellows	208.33
62472	7-28-1905	Laura Connor	75.00
62517	8- 1-1905	T. D. Hughes, Agt.	9.05
62580	8-14-1905	Bismarck Tribune Co.	71.50
62581	8-14-1905	A. L. Fellows	41.50
62582	8-14-1905	T. R. Atkinson	200.00
62858	9- 4-1905	A. L. Fellows	208.33
62859	9- 4-1905	T. R. Atkinson	150.00
62860	9- 4-1905	Laura Connor	75.00
62966	9- 7-1905	W. U. Tel. Co.	1.65
63063	10- 2-1905	A. L. Fellows	208.33
63064	10- 2-1905	T. R. Atkinson	150.00
63065	10- 2-1905	Laura Connor	75.00

Digitized by Google

PROMOTION OF IRRIGATION—Continued.

No.	Date	To Whom Issued	Amount
63218	10-13-1905	A. L. Fellows	136.25
63273	10-31-1905	A. L. Fellows	208.33
63274	10-31-1905	Laura Connor	75.00
63439	11- 7-1905	A. L. Fellows	133.40
63595	11-29-1905	A. L. Fellows	208.33
63596	11-29-1905	T. R. Atkinson	150.00
63597	11-29-1905	Laura Connor	75.00
63643	12- 1-1905	A. G. Patterson, P. M.	40.00
63839	12-23-1905	A. L. Fellows	208.33
63840	12-23-1905	T. R. Atkinson	150.00
63841	12-23-1905	Laura Connor	75.00
64011	1-29-1906	A. L. Fellows	23.15
64159	1-31-1906	A. L. Fellows	208.33
64160	1-31-1906	T. R. Atkinson	150.00
64161	1-31-1906	Laura Connor	75.00
64256	2-26-1906	A. L. Fellows	21.00
64331	3- 1-1906	A. L. Fellows	208.33
64332	3- 1-1906	Laura Connor	75.00
64343	3- 1-1906	T. R. Atkinson	150.00
64529	3-31-1906	A. L. Fellows	208.33
64530	3-31-1906	T. R. Atkinson	150.00
64531	3-31-1906	Laura Connor	75.00
64693	4- 4-1906	Nor. Pac. Exp. Co.	1.05
64796	4- 6-1906	Eugene Dietzgen Co.	50.95
64797	4- 6-1906	Pink Paper	8.00
64798	4- 6-1906	E. H. Pierce	7.50
64799	4- 6-1906	K. Spalestren	5.35
64813	4- 8-1906	T. R. Atkinson	17.35
64858	4- 9-1906	W. U. Tel. Co.	.77
64963	4-30-1906	A. L. Fellows	208.33
64964	4-30-1906	T. R. Atkinson	150.00
64965	4-30-1906	Laura Connor	75.00
65122	5- 4-1906	Nor. Pac. Exp. Co.	13.25
65126	5- 4-1906	W. U. Tel. Co.	2.60
65236	5-10-1906	A. L. Fellows	89.58
65307	5-11-1906	Bismarck Tribune Co.	15.50
65442	5-31-1906	A. L. Fellows	208.33
65443	5-31-1906	T. R. Atkinson	150.00
65444	5-31-1906	Laura Connor	75.00
65445	5-31-1906	H. V. Ansburn	48.00
65515	6- 2-1906	A. L. Fellows	14.65
65516	6- 2-1906	Buff & Buff Mfg. Co.	470.79
		Total	$ 7,086.55
		Balance July 1, 1906	4,913.45
		Total	$ 12,000.00

Digitized by Google

IRRIGATION EXPENSE (REINBURSEMENT).

March 14, 1905—Appropriation, biennial ..... $ 2,000.00

No.	Date	To Whom Issued	Amount
61289	4–29–1905	E. F. Chandler	$ 1,414.56
61290	4–29–1905	First National Bank	33.52
61856	6– 5–1905	L. M. McGlashan	45.10
62299	7– 8–1905	Co. Treas. Ransom Co.	100.00
64685	4– 4–1906	Co. of LaMoure	100.00
64686	4– 4–1906	County of McLean	100.00
64687	4– 4–1906	County of Ward	100.00
64688	4– 4–1906	County of Williams	100.00
		Total	$ 1,993.18
		Balance	6.82
		Total	$ 2,000.00

NORTH DAKOTA HISTORICAL SOCIETY.

Appropriation, biennial	$ 2,500.00
Appropriation, 1903	1,000.00
Collections	500.00
Total	$ 4,000.00

No.	Date	To Whom Issued	Amount
62543	8– 7–1905	O. G. Libby	$ 186.96
62677	8–18–1905	E. R. Steinbrueck	90.00
62678	8–18–1905	Arthur H. Clark Co.	62.40
62679	8–18–1905	Goodspeed's Book Shop	7.00
62680	8–18–1905	E. E. Jones	23.10
62681	8–18–1905	J. A. Tarner	30.00
62682	8–18–1905	Bailes & Perkins	21.62
62683	8–18–1905	The Herald	32.85
62972	9– 7–1905	R. B. Griffith	92.30
62973	9– 7–1905	B. G. Skeeleson	10.30
63129	10– 5–1905	E. R. Steinbrueck	30.00
63130	10– 5–1905	O. G. Libby	174.51
62768	8–26–1905	J. Haugen, Pres.	1,000.00
63489	11– 9–1905	E. R. Steinbrueck	60.00
63490	11– 9–1905	R. B. Griffith	14.53
63491	11– 9–1905	Arthur H. Clark Co.	13.05
63701	12–12–1905	E. R. Steinbrueck	30.00
63748	12–22–1905	St. Hilarier Lbr. Co.	16.30
63749	12–22–1905	J. L. Cashel	52.51
63750	12–22–1905	H. A. O'Leary	16.25
63890	1– 8–1906	E. R. Steinbrueck	30.00
64014	1–19–1906	O. G. Libby	20.96
64015	1–19–1906	R. B. Griffith	14.53
64016	1–19–1906	M. J. Lendergau	7.50
64017	1–19–1906	Gibbs Grain & Fuel Co.	6.00

Digitized by Google

NORTH DAKOTA HISTORICAL SOCIETY—Continued.

No.	Date	To Whom Issued	Amount
64101	1-24-1906	Red Riv. Valley Old Set. Assn.	1,000.00
64147	1-31-1906	E. R. Steinbrueck	42.49
64467	3- 8-1906	E. R. Steinbrueck	30.00
64508	3-24-1906	E. R. Steinbrueck	30.00
64822	4- 9-1906	J. A. Tanner	149.85
64823	4- 9-1906	J. L. Cashel	47.95
64824	4- 9-1906	Alex C. Mather	25.00
64825	4- 9-1906	O. G. Libby	17.64
64826	4- 9-1906	Oliver Typewriter Co.	15,00
64827	4- 9-1906	Herald Pub. Co.	7.75
64929	4-27-1906	E. R. Steinbrueck	118.11
65223	5-10-1906	O. G. Libby	55.38
65224	5-10-1906	Arthur H. Clark Co.	30.30
65225	5-10-1906	A. C. Mather	24.00
65226	5-10-1906	Grand Forks Herald	9.50
65227	5-10-1906	Wl. E. Butler	7.20
65228	5-10-1906	J. C. Ritchey	1.50
65381	5-22-1906	E. R. Steinbrueck	30.00
65507	6- 2-1906	J. A. Tanner	45.00
65508	6- 2-1906	O. G. Libby	15.39
65509	6- 2-1906	M. J. Lamdergan	15.05
65510	6- 2-1906	Holmes & Leidman	7.15
65511	6- 2-1906	Grand Forks Herald	2.50
		Total	$ 3,769.43
		Balance July 1, 1906	230.57
		Total	$ 4,000.00

SEWER FUND, NORMAL SCHOOL, MAYVILLE.

Amount expended	$ 1,999.80	
Appropriation		$ 2,000.00
Balance July 1, 1906	.20	
Total	$ 2,000.00	$ 2,000.00

SCHOOL FOR DEAF, COLLECTION ACCOUNT.

Amount expended	$ 5,051.86	
Appropriation		$ 5,991.00
Collections		1,517.28
Balance July 1, 1906	2,456.42	
Total	$ 7,508.28	$ 7,508.28

SPECIAL STUDENT'S FUND, N. S. VALLEY CITY.

Amount expended	$ 1,629.16	
Balance July 1, 1904		$ 1,629.16
Total	$ 1,629.16	$ 1,629.16

Digitized by Google

PER DIEM TRUSTEES, AGRICULTURAL COLLEGE.

Amount expended	$ 1,901.90	
Appropriation to balance		$ 1,901.90
Total	$ 1,901.90	$ 1,901.90

PER DIEM TRUSTEES, SCHOOL FOR DEAF.

Amount expended	$ 810.10	
Appropriation to balance		$ 810.10
Total	$ 810.10	$ 810.10

PER DIEM TRUSTEES, FEEBLE MINDED INSTITUTION.

Amount expended	$ 1,347.45	
Appropriation to balance		$ 1,347.45
Total	$ 1,347.45	$ 1,347.45

PER DIEM TRUSTEES, HOSPITAL FOR INSANE.

Amount expended	$ 1,043.48	
Appropriation to balance		$ 1,043.48
Total	$ 1,043.48	$ 1,043.48

PER DIEM TRUSTEES, INDUSTRIAL SCHOOL.

Amount expended	$ 687.90	
Appropriation to balance		$ 687.90
Total	$ 687.90	$ 687.90

EXPENSE, BOARD OF MANAGEMENT MAYVILLE NORMAL SCHOOL.

Amount expended	$ 1,358.77	
Appropriation to balance		$ 1,358.77
Total	$ 1,358.77	$ 1,358.77

EXPENSE, BOARD OF MANAGEMENT VALLEY CITY NORMAL SCHOOL.

Amount expended	$ 1,016.12	
Appropriation to balance		$ 1,016.12
Total	$ 1,016.12	$ 1,016.12

EXPENSE, BOARD OF MANAGEMENT STATE NORMAL SCHOOLS.

Amount expended	$ 317.28	
Appropriation to balance		$ 317.28
Total	$ 317.28	$ 317.28

PER DIEM, TRUSTEES STATE UNIVERSITY.

Amount expended	$ 859.65	
Appropriation to balance		$ 859.65
Total	$ 859.65	$ 859.65

Digitized by Google

PER DIEM, TRUSTEES PENITENTIARY.

Amount expended	$ 2,119.10	
Appropriation to balance		$ 2,119.10
Total	$ 2,119.10	$ 2,119.10

PER DIEM TRUSTEES, REFORM SCHOOL.

Amount expended	$ 933.38	
Appropriation to balance		$ 933.38
Total	$ 933.38	$ 933.38

PER DIEM TRUSTEES, SCIENTIFIC SCHOOL.

Amount expended	$ 576.12	
Appropriation to balance		$ 576.12
Total	$ 576.12	$ 576.12

PER DIEM TRUSTEES, SOLDIERS' HOME.

Amount expended	$ 892.65	
Appropriation to balance		$ 892.65
Total	$ 892.65	$ 892.65

PER DIEM TRUSTEES, BLIND ASYLUM.

Amount expended	$ 395.00	
Appropriation to balance		$ 395.00
Total	$ 395.00	$ 395.00

PER DIEM TRUSTEES, SCHOOL OF FORESTRY.

Amount expended	$ 121.92	
Appropriation to balance		$ 121.92
Total	$ 121.92	$ 121.92

TRANSPORTATION PATIENTS HOSPITAL FOR INSANE.

Amount expended	$ 18,837.81	
Appropriation to balance		$ 18,837.81
Total	$ 18,837.81	$ 18,837.81

TRANSPORTATION CONVICTS PENITENTIARY.

Amount expended	$ 10,673.57	
Appropriation		$ 10,673.57
Total	$ 10,673.57	$ 10,673.57

TRANSPORTATION CONVICTS REFORM SCHOOL.

Amount expended	$ 1,398.26	
Appropriation to balance		$ 1,398.26
Total	$ 1,398.26	$ 1,398.26

REWARD, ARREST AND CONVICTION, PROHIBITION LAW.

Amount expended	$ 12,800.00	
Appropriation to balance		$ 12,800.00
Total	$ 12,800.00	$ 12,800.00

Digitized by Google

ARREST AND RETURN FUGITIVES FROM JUSTICE.

Amount expended	$ 3,688.44	
Appropriation to balance		$ 3,688.44
Total	$ 3,688.44	$ 3,688.44

CONVICTION HORSE THIEVES.

Amount expended	$ 1,500.00	
Appropriation to balance		$ 1,500.00
Total	$ 1,500.00	$ 1,500.00

EXPENSE, PUBLIC PRINTING.

Balance July 1, 1904	$ 9,456.40
Appropriation, biennial	40,000.00
Collections	51.00
Overdraft July 1, 1906	5,774.04
Total	$ 55,281.44

No.	Date	To Whom Issued	Amount
57438	7- 2-1904	Bismarck Tribune Co.	$ 1,663.26
57439	7- 2-1904	Bismarck Tribune Co.	128.62
57440	7- 2-1904	First National Bank	16.00
57443	7- 7-1904	H. C. Plumley	36.00
57444	7- 7-1904	Grand Forks Herald	144.75
57445	7- 7-1904	The Press	4.00
57446	7- 7-1904	Pioneer Pub. Co.	3.20
57447	7- 7-1904	Minot Optic	13.44
57448	7- 7-1904	Jamestown Capital	117.56
57449	7- 7-1904	Walker Bros. & Hardy	2.00
57550	7- 7-1904	Edinburgh Tribune	13.00
57551	7- 7-1904	S. A. Nye	574.75
57552	7- 7-1904	Jas. Fogarty	33.00
57553	7- 7-1904	Brown, Treacy & Sperry	200.00
57554	7- 7-1904	L. H. Bratton	28.00
57555	7- 7-1904	Sanborn Enterprise	7.50
57556	7- 7-1904	Larimore Pioneer	9.00
57864	8- 8-1904	Grand Forks Herald	38.25
57865	8- 8-1904	Bismarck Tribune Co.	224.25
57866	8- 8-1904	Fargo Forum	42.88
57867	8- 8-1904	H. C. Plumley	30.00
57868	8- 8-1904	Palladium Pub. Co.	11.00
57869	8- 8-1904	E. E. Cowell	9.00
57870	8- 8-1904	Sargent Co. Teller	24.50
57871	8- 8-1904	Minto Journal	59.22
57872	8- 8-1904	Hope Pioneer	8.00
57873	8- 8-1904	Banner Pub. Co.	30.00
57874	8- 8-1904	Pioneer Express	27.00
57875	8- 8-1904	Walsh Co. Record	128.50
58211	9-14-1904	St. Thomas Times	80.00
58241	9-23-1904	Bismarck Tribune Co.	548.86
58242	9-23-1904	Palladium Pub. Co.	172.95
58243	9-23-1904	Walsh Co. Record	16.00
58244	9-23-1904	W. C. Mitchell	15.00

Digitized by Google

EXPENSE, PUBLIC PRINTING—Continued.

No.	Date	To Whom Issued	Amount
58245	9-23-1904	W. G. Crocker	100.00
58622	10-21-1904	Bismarck Tribune Co.	1,691.25
58623	10-21-1904	C. H. Lee	40.00
58624	10-21-1904	Pioneer Pub. Co.	336.00
58625	10-21-1904	Grand Forks Herald	25.50
58626	10-21-1904	Walsh Co. Record	128.50
58627	10-21-1904	Walker Bros. & Hardy	40.00
58628	10-21-1904	Aspinwall Bros.	24.90
58629	10-21-1904	Palladium Pub. Co.	11.00
68730	11-14-1904	Bismarck Tribune Co.	328.05
58813	12- 3-1904	Bismarck Tribune Co.	1,219.08
58895	12-16-1904	Bureau of Engraving	3.60
59013	1- 5-1905	Bismarck Tribune Co.	255.40
59015	1- 5-1905	The Palladium	102.75
59017	1- 5-1905	Walker Bros. & Hardy	360.65
59018	1- 5-1905	Mandan Pioneer Pub. Co.	723.65
59019	1- 5-1905	Grand Forks Herald	131.25
59020	1- 5-1905	Walsh Co. Record	47.63
59021	1- 5-1905	H. C. Plumley	30.00
59022	1- 5-1905	S. A. Nye	30.00
59023	1- 5-1905	Jamestown Alert	24.00
59024	1- 5-1905	The Capital	17.65
59025	1- 5-1905	W. J. Hoskins	25.50
59026	1- 5-1905	W. G. Crocker	675.48
59050	1- 7-1905	Bismarck Tribune Co.	1,500.00
59521	1-23-1905	Bismarck Tribune Co.	487.97
59940	2- 6-1905	The Palladium	31.50
59942	2- 6-1905	Bismarck Tribune Co.	1,500.00
59962	2- 6-1905	Grand Forks Herald	26.50
59963	2- 6-1905	The Palladium	35.75
59964	2- 6-1905	Mandan Pioneer	15.25
60090	2- 8-1905	C. A. Hale	29.75
60296	2-11-1905	W. G. Crocker	95.94
60305	2-14-1905	Pioneer Pub. Co.	120.00
60317	2-20-1905	The Palladium	124.00
60558	2-27-1905	Bismarck Tribune Co.	1,500.00
60852	3-14-1905	T. A. Haigh	30.00
60853	3-14-1905	Grand Forks Herald	6.50
60854	3-14-1905	Lisbon Free Press	12.50
60855	3-14-1905	G. L. Bridfjord	14.00
60856	3-14-1905	Sheyenne Star	15.50
60857	3-14-1905	Grand Forks Courier	20.00
60858	3-14-1905	Cavalier Chronicle	12.00
60859	3-14-1905	W. J. Hoskins	23.50
60860	3-14-1905	R. J. Hughes	32.50
60861	3-14-1905	A. J. I. Voight	115.00
60862	3-14-1905	Mandan Pioneer	75.50
60863	3-14-1905	Carrington Independent	17.50
60864	3-14-1905	Jamestown Alert	120.74
60865	3-14-1905	The Palladium	75.00
60866	3-14-1905	Wardwell & Thompson	32.10
60867	3-14-1905	Walsh County Record	49.85
60868	3-14-1905	The Palladium	2.50
60869	3-14-1905	Walker Bros. & Hardy	42.00

Digitized by Google

EXPENSE, PUBLIC PRINTING—Continued.

No.	Date	To Whom Issued	Amount
61085	4- 3-1905	J. K. Fairchild	10.00
61086	4- 3-1905	Settler Pub. Co.	11.75
61087	4- 3-1905	The Herald	8.00
61088	4- 3-1905	Benj. Stretting	18.00
61089	4- 3-1905	The Palladium	63.50
61090	4- 3-1905	Grand Forks Courier	45.25
61095	4- 3-1905	Walsh Co. Record	22.50
61096	4- 3-1905	O. T. Richoff	12.00
61097		Cancelled	
61098	4- 3-1905	Sargent Co. Teller	6.00
61099	4- 3-1905	Palladium Pub. Co.	111.00
61100	4- 3-1905	Walker Bros. & Hardy	3.00
61101	4- 3-1905	Bismarck Tribune Co.	245.63
61102	4- 3-1905	Settler Pub. Co.	7.00
61224	4- 5-1905	W. G. Crocker	315.60
61225	4- 5-1905	W. H. Alexander	74.80
61226	4- 5-1905	Walker Bros. & Hardy	51.50
61227	4- 5-1905	Bismarck Tribune Co.	269.70
61255	4-24-1905	Grand Forks Herald	121.00
61261	4-25-1905	Settler Pub. Co.	13.50
61262	4-25-1905	Bismarck Tribune Co.	25.25
61529	5- 6-1905	Palladium Pub. Co.	45.00
61531	5- 6-1905	Bismarck Tribune Co.	890.76
61541	5- 6-1905	Benj. Stoelting	8.25
61545	5- 6-1905	Walker Bros. & Hardy	445.75
61546	5- 6-1905	H. A. Plumley	180.00
61547	5- 6-1905	News & Stockman	29.00
61548	5- 6-1905	H. P. Wood	16.00
61549	5- 6-1905	Pioneer Pub. Co.	96.00
61550	5- 6-1905	A. E. Lindstrom	12.00
61551	5- 6-1905	Tower City Topics	12.00
61552	5- 6-1905	S. A. Lewis	40.00
61553	5- 6-1905	Inter Ocean	104.00
61554	5- 6-1905	Warren & Taylor	14.00
61555	5- 6-1905	Minto Journal	38.65
61556	5- 8-1905	Grand Forks Courier	70.00
61557	5- 8-1905	Grand Forks Herald	16.50
61637	5-16-1905	Bismarck Tribune	5,715.34
61817	6- 3-1905	E. F. Porter	1.00
61818	6- 3-1905	Palladium Pub. Co.	36.00
61820	6- 3-1905	Bismarck Tribune Co.	337.90
61821	6- 3-1905	Minot Optic	2,600.12
61891	6- 3-1905	Minot Optic	35.00
61892	6- 6-1905	Jamestown Alert	145.00
61893	6- 6-1905	H. C. Plumley	116.50
61894	6- 6-1905	Grand Forks Herald	13.75
61895	6- 6-1905	R. D. Streeter	20.50
61896	6- 6-1905	Grant S. Hager	42.45
61897	6- 6-1905	Walker Bros. & Hardy	27.50
61898	6- 6-1905	Normanden Pub. Co.	35.00
61899	6- 6-1905	W. G. Crocker	1,060.24
61900	6- 6-1905	Settler Pub. Co.	16.50
62168	7- 3-1905	H. C. Plumley	146.50

Digitized by Google

EXPENSE, PUBLIC PRINTING—Continued.

No.	Date	To Whom Issued	Amount
62226	7- 6-1905	Bismarck Tribune Co.	1,934.12
62255	7- 7-1905	Grand Forks Herald	432.88
62256	7- 7-1905	W. G. Crocker	165.25
62257	7- 7-1905	Grand Froks Courier	183.00
62258	7- 7-1905	Wm. Miller	32.50
62259	7- 7-1905	Knight Printing Co.	28.00
62260	7- 7-1905	Walsh Co. Record	108.25
62261	7- 7-1905	Settler Pub. Co.	18.50
62533	8- 4-1905	H. C. Plumley	38.50
62542	8- 5-1905	W. A. Stickney	40.50
62570	8-12-1905	Palladium Pub. Co.	204.13
62571	8-12-1905	Bismarck Tribune Co.	1,188.92
62572	8-12-1905	Grand Forks Herald	110.00
62573	8-12-1905	Mayville Tribune	22.00
62574	8-12-1905	Settler Pub. Co.	5.25
62575	8-12-1905	Barnes Publishing Co.	11.50
62578	8-14-1905	Bismarck Tribune Co.	1,795.12
62690	8-19-1905	Bismarck Tribune Co.	1,444.17
62970	9- 7-1905	Bismarck Tribune Co.	1,061.50
62971	9- 7-1905	Banner Publishing Co.	18.00
62124	10- 4-1905	Bismarck Tribune Co.	4,402.75
62125	10- 4-1905	H. C. Plumley	36.00
62126	10- 4-1905	Walker Bros. & Hardy	86.53
62127	10- 4-1905	St. Thomas Times	110.00
63134	10- 5-1905	Palladium Pub. Co.	140.00
63480	11- 8-1905	Banner Publishing Co.	35.50
63481	11- 8-1905	H. C. Plumley	30.00
63657	12- 2-1905	Palladium Pub. Co.	66.25
63720	12-21-1905	Wahepton Globe	40.00
63721	12-21-1905	W. G. Crocker	45.00
63722	12-21-1905	Pitser & Makinster	21.28
63723	12-21-1905	Herald Pub. Co.	115.10
63724	12-21-1905	Pioneer Pub. Co.	66.75
63725	12-21-1905	Jamestown Alert	91.25
63726	12-21-1905	Wells County News	14.00
63727	12-21-1905	Wharren & Taylor	19.50
63728	12-21-1905	J. P. Tingle	21.00
63731	12-21-1905	Walker Bros. & Hardy	15.50
63732	12-21-1905	Bismarck Tribune Co.	373.50
62763	12-22-1905	H. C. Plumley	30.00
63845	12-28-1905	Brown & Gage	610.00
64202	2-10-1906	A. Rolling	454.00
64663	4- 3-1906	Sargent Co. News	20.00
64664	4- 3-1906	Herald Pub. Co.	65.00
64665	4- 3-1906	Jamestown Alert	20.00
64666	4- 3-1906	The Eye Printing Co.	25.00
64667	4- 3-1906	Banner Pub. Co.	83.00
64668	4- 3-1906	Walsh Co. Republican	22.50
64669	4- 3-1906	Grand Forks Courier	156.50
64670	4- 3-1906	Wm. McKeen & Son	27.00
64671	4- 3-1906	Palladium Pub. Co.	278.00
64672	4- 3-1906	Grand Forks Courier	24.00
64673	4- 3-1906	The Settler	8.00
64674	4- 3-1906	Pioneer Pub. Co.	7.30

Digitized by Google

EXPENSE, PUBLIC PRINTING—Continued.

No.	Date	To Whom Issued	Amount
64675	4- 3-1906	H. C. Plumley	42.00
64676	4- 3-1906	N. D. Publishing Co.	43.50
64677	4- 3-1906	Minto Journal	27.25
64678	4- 3-1906	Wardwell & Thompson	70.00
64679	4- 3-1906	Bismarck Tribune Co.	288.82
64680	4- 3-1906	Walsh Co. Record	43.00
64681	4- 3-1906	Forum Printing Co.	14.50
64682	4- 3-1906	Wm. McKeen & Son	153.55
64683	4- 3-1906	Walker Bros. & Hardy	26.40
64920	4-24-1906	Bismarck Tribune Co.	1,747.61
64936	4-30-1906	Grand Forks Herald	2,385.68
65303	5-11-1906	Bismarck Tribune Co.	1,552.16
65309	5-11-1905	H. C. Plumley	126.00
65310	5-11-1906	Grand Forks Courier	302.00
65311	5-11-1906	Herald Publishing Co.	112.00
65313	5-11-1906	A. J. F. Voight	92.50
65314	5-11-1906	Pioneer Publishing Co.	77.00
65315	5-11-1906	Walsh Co. Republican	62.00
65316	5-11-1906	Lisbon Free Press	51.00
65317	5-11-1906	Settler Pub. Co.	41.50
65318	5-11-1906	Forum Printing Co.	29.50
65319	5-11-1906	A. E. Lindstrom	20.00
65320	5-11-1906	Hannah Moon	20.00
65321	5-11-1906	J. H. Taylor	17.50
65322	5-11-1906	Milton Globe	13.50
65323	5-11-1906	Sargent Co. Teller	13.00
65324	5-11-1906	New Rockford Transcript	10.00
65325	5-11-1906	Franklin Potter	12.00
65326	5-11-1906	Cavalier Chronicle	12.00
65327	5-11-1906	Chas. H. Lee	8.00
65328	5-11-1906	C. L. Fairchild	8.00
65329	5-11-1906	American Pub. Co.	7.80
65330	5-11-1906	Adams Budgert	4.50
65331	5-11-1906	W. G. Crocker	554.00
65501	6- 2-1906	D. L. Inter Ocean	51.00
65502	6- 2-1906	Sargent Co. Teller	25.00
65503	6- 2-1906	H. C. Plumley	18.00
		Total	$ 55,281.44

EXPENSE, STATE EXAMINER.

Amount expended	$ 1,398.43	
Appropriation to balance		$ 1,398.43
Total	$ 1,398.43	$ 1,398.43

EXPENSE, DEPUTY STATE EXAMINER.

Amount expended	$ 1,593.71	
Appropriation to balance		$ 1,593.71
Total	$ 1,593.71	$ 1,593.71

Digitized by Google

EXPENSE, ASSISTANT DEPUTY STATE EXAMINER.

Amount expended	$ 326.20	
Appropriation to balance		326.20
Total	$ 326.20	$ 326.20

EXPENSE, ASSISTANT DAIRY COMMISSIONER.

Amount expended	$ 1,075.42	
Balance July 1, 1904		$ 531.73
Appropriation		200.00
Collections		580.00
Balance July 1, 1906	236.31	
Total	$ 1,311.73	$ 1,311.73

EXPENSE, MAINTENANCE CAPITOL.

Chapter 17, Laws of 1905.

July 1, 1904—By balance 1904	$ 2,825.49
Mar. 14, 1905—Appropriation, biennial	24,000.00
Mar. 14, 1906—Appropriation, biennial	24,000.00
Oct. 1, 1905—Trolley fares, August and Sept.	98.82
Nov. 1, 1904—Trolley fares, October	119.75
Dec. 2, 1904—Trolley fares, November	93.15
Jan. 2, 1905—Trolley fares, December	193.25
Jan. 31, 1905—Sale safe	30.00
Jan. 31, 1905—Trolley fares	646.80
Feb. 3, 1905—Sale carpet	10.00
Feb. 4, 1905—Sale second hand steam pump	35.00
Mar. 2, 1905—Trolley fares, February	749.92
Mar. 2, 1905—Sale oak desk, treas. office	20.00
Mar. 3, 1905—Sale oak desk, treas. office	10.00
Mar. 6, 1905—Sale, Remington	45.00
Mar. 13, 1905—Sale carpet	10.70
Apr. 3, 1905—Fares, trolley line	301.38
Apr. 29, 1905—Second hand safe to M. M. Cook	86.50
Apr. 29, 1905—Balance executive M. time	250.49
May 1, 1905—Fares, trolley line	101.65
May 16, 1905—Sale second hand desk	15.00
May 24, 1905—Sale second hand desk	20.00
June 1, 1905—Fares, trolley line	119.80
June 3, 1905—Sale linoleum carpet	10.00
June 30, 1905—Refund from Grambs & Wolbert	15.[illegible]
July 1, 1904—Fares, trolley line	132.[illegible]
July 6, 1905—E. Y. Sarles, governor	14.40
July 26, 1905—Sale of counter	5.00
Aug. 1, 1905—Fares, trolley line	96.90
Sept. 1, 1905—E. Y. Sarles, trolley fares	140.60
Oct. 2, 1905—E. Y. Sarles, trolley fares	62.25
Nov. 1, 1905—E Y. Sarles, trolley line	42.30
Dec. 2, 1905—E. Y. Sarles, trolley line	98.80
Jan. 2, 1906—E. Y. Sarles, trolley fares	113.20
Jan. 4, 1906—E Y. Sarles, fire loss	248.50
Jan. 5, 1906—E. F. Porter, secretary of state	91.50
Feb. 3, 1906—E. Y. Sarles, trolley line	124.10
Mar. 5, 1906—E. Y. Sarles, trolley line	128.15
Apr. 4, 1906—E. Y. Sarles, trolley line	155.60

Digitized by Google

EXPENSES, MAINTENANCE CAPITOL—Continued.

Apr. 28, 1906—R. D. Hoskins, Adv. Conl.	25.00
May 2, 1906—E. Y. Sarles, trolley line	109.80
June 4, 1906—E. Y. Sarles, trolley line	106.60
Transfers	10,000.00
Total	$ 65,503.85

No.	Date	To Whom Issued	Amount
57392	7- 1-1904	A. G. Patterson, P. M.	$ 639.05
67413	7- 1-1904	M. C. Wheeler	11.69
57414	7- 1-1904	E. A. Wade	70.00
57415	7- 1-1904	J. F. Wallace	70.00
57416	7- 1-1904	D. J. McGillis	80.00
57417	7- 1-1904	C. F. Carlson	70.00
57418	7- 1-1904	Hy. Smith	70.00
57419	7- 1-1904	M. J. O'Connor	80.00
57420	7- 1-1904	Wm. Laist	70.00
57421	7- 1-1904	J. Jackson	78.00
67425	7- 1-1904	Dan Slattery	70.00
57435	7- 2-1904	Bismarck Water Supply Co.	180.00
57445	7- 2-1904	Frank C. Hughes	100.00
57450	7- 2-1904	G. C. Wachter	30.82
57451	7- 2-1904	G. C. Wachter	106.41
57452	7- 2-1904	Grant Call	21.50
57453	7- 5-1904	W. U. T. Co.	29.96
57456	7- 6-1904	S. H. Scott, Agt.	49.73
57482	7- 6-1904	O. L. Johnson	32.00
57485	7- 6-1904	Treas. City of Bismarck	95.00
57511	7- 6-1904	Webb. Bros.	4.50
57512	7- 6-1904	Walker Bros. & Hardy	158.50
57513	7- 6-1904	W. L. Coal Co.	298.28
57514	7- 6-1904	B. & W. Lumber Co.	43.28
57515	7- 6-1904	L. Lamb Lumber Co.	2.66
57516	7- 6-1904	C. B. Little, trustee	3.00
57517	7- 6-1904	C. A. Hess	8.15
57518	7- 6-1904	Jones & Collins	4.00
57519	7- 6-1904	People's Grocery Co.	2.90
57520	7- 6-1904	O. H. Will Co.	1.20
57521	$ 7- 6-1904	John Woods	4.72
57542	7- 7-1904	Remington Typewriter Co.	7.00
57652	7- 8-1904	Hughes Electric Co.	14.65
57653	7- 8-1904	Mpls. Stamp & Stencil Co.	3.15
57688	7-11-1904	B. T. & E. Co.	45.80
57689	7-11-1904	Frank C. Hughes	3.95
57690	7-11-1904	Viscosity Oil Co.	29.15
57691	7-11-1904	Electrical Engeering Co.	126.56
57692	7-11-1904	American Car Co.	15.15
57693	7-11-1904	N. S. Noth Co.	37.46
57694	7-11-1904	S. H. Scott, Agt.	3.02
57695	7-11-1904	Walker Bros. & Hardy	.75
57715	7-18-1904	D. J. McGillis	80.00
57724	7-28-1904	J. L. Arnold, Agt.	1.72
57751	8- 1-1904	A. G. Patterson, P. M.	29.44
57769	8- 1-1904	E. Sundquist	27.90
57770	8- 1-1904	Mrs. M. C. Wheeler	11.24

Digitized by Google

EXPENSES, MAINTENANCE CAPITOL—Continued.

No.	Date	To Whom Issued	Amount
57774	8- 1-1904	S. H. Scott, Agt.	49.54
57785	8- 1-1904	M. J. O'Connor	80.00
57786	8- 1-1904	Wm. Laist	70.00
57787	8- 1-1904	J. F. Wallace	70.00
57788	8- 1-1904	Harry Smith	70.00
57789	8- 1-1904	C. F. Carlson	70.00
57790	8- 1-1904	Dan Slattery	70.00
57791	8- 1-1904	E. A. Wade	70.00
57792	8- 1-1904	Jos. Jackson	75.00
57804	8- 2-1904	R. D. Hoskins	143.25
57808	8- 2-1904	W. U. Tel. Co.	20.42
57912	8- 8-1904	B. T. & E. Co.	43.50
57913	8- 8-1904	Am. Arithmometer Co.	4.50
57914	8- 8-1904	C. A. Burton	10.95
57915	8- 8-1904	E. G. Smith	13.00
57916	8- 8-1904	J. P. Hoagland	47.22
57917	8- 8-1904	C. W. Henzler	1.00
57918	8- 8-1904	M'p'l's Stamp & Stencil Co.	3.15
57919	8- 8-1904	Webb Bros.	85.00
57973	8-12-1904	F. H. Standard	7.75
57975	8-17-1904	Erick Sundquist	9.86
57976	8-18-1904	T. C. Hughes	155.00
57979	8-20-1904	Grant Call	13.13
57980	8-20-1904	Reg. Deeds Burleigh Co.	2.50
57982	8-20-1904	Hughes Electric Co.	10.05
57990	8-22-1904	F. L. Drake	29.25
57994	8-23-1904	Derrick White	3.25
58034	8-27-1904	J. L. Arnold, Agt.	.75
58039	8-27-1904	F. L. Drake	8.00
58063	9- 1-1904	A. G. Patterson, P. M.	110.39
58073	9- 1-1904	D. J. McGillis	80.00
58074	9- 1-1904	J. F. Wallace	70.00
58075	9- 1-1904	Wm. Laist	70.00
58075	9- 1-1904	C. I. Carlson	70.00
58077	9- 1-1904	M. J. O'Connor	80.00
58078	9- 1-1904	E. A. Wade	70.00
58079	9- 1-1904	Harry Smith	70.00
58080	9- 1-1904	Dan Slattery	70.00
58081	9- 1-1904	James Jackson	81.00
58085	9- 1-1904	M. C. Wheeler	10.88
58093	9- 2-1904	Robert Stebbins	2.42
58094	9- 2-1904	W. U. Tel. Co.	16.00
58096	9- 2-1904	N. P. Express Co.	88.14
58110	9- 5-1904	James Wallace	21.18
58111	9- 5-1904	Geo. Graham	26.50
58113	9- 8-1904	Frank Sterdinger	26.25
58116	9-10-1904	Geo. Grass	8.93
58117	9-10-1904	Mike Kelper	22.05
58118	9-10-1904	Jacob Brainier	7.18
58185	9-13-1904	E. Sundquist	21.16
58208	9-14-1904	Alfred Coover	70.00
58216	9-21-1904	J. A. Key	75.00
58222	9-22-1904	John Smaltz	8.93
58223	9-22-1904	H. C. Rhud	86.35

Digitized by Google

EXPENSES, MAINTENANCE CAPITOL—Continued.

No.	Date	To Whom Issued	Amount
58224	9–22–1904	F. Hehest	3.00
58225	9–22–1904	B. T. & E. Co.	42.65
58226	9–22–1904	E. L. Faunce	2.40
58227	9–22–1904	Chas. Graham	12.25
58228	9–22–1904	Harry Woodmansee	2.00
58229	9–22–1904	American Car Co.	40.00
58230	9–22–1904	Eagal Iron Works	6.50
58231	9–22–1904	Fargo Plumbing & Heating Co.	138.19
58232	9–22–1904	Chas. Wachter	86.00
58233	9–22–1904	Electrical Engineering Co.	13.50
58234	9–22–1904	F. J. McCormick, Agt.	9.75
58235	9–22–1904	C. Wade	21.87
58236	9–22–1904	Robinson & Cary Co.	17.00
58237	9–22–1904	E. Sundquist	32.45
58238	9–22–1904	V. Goldader	7.20
58239	9–22–1904	Hughes Electric Co.	14.25
58240	9–22–1904	Viscosity Oil Co.	18.37
58331	9–26–1904	D. J. McGillis	80.00
58368	10– 1–1904	A. G. Patterson, P. M.	25.96
58371	10– 1–1904	S. H. Scott, Agt.	32.80
58372	10– 1–1904	C. F. Carlson	70.00
58373	10– 1–1904	Wm. Laist	70.00
58374	10– 1–1904	M. J. O'Connor	80.00
58375	10– 1–1904	E. A. Wade	70.00
58376	10– 1–1904	M. A. Walsh	100.00
58377	10– 1–1904	Dan Slattery	70.00
58378	10– 1–1904	J. F. Wallace	70.00
58379	10– 1–1904	Hy. Smith	70.00
58380	10– 1–1904	J. P. Jackson	78.00
58389	10– 3–1904	A. G. Patterson, P. M.	12.25
58392	10– 3–1904	M. C. Wheeler	13.36
58406	10– 4–1904	Beardsley & Finney	5.75
58407	10– 4–1904	W. H. Connor	3.00
58411	10– 4–1904	E. Sundquist	26.38
58415	10– 5–1904	W. U. Tel. Co.	23.57
58424	10– 5–1904	B. T. & E. Co.	41.00
58428	10– 5–1904	Jones & Collins	3.65
58436	10–12–1904	G. C. Wachter	4.50
58440	10–12–1904	F. J. McCormick, Agt.	319.78
58446	10–13–1904	Marshall-Wells Hdw. Co.	4.09
58481	10–14–1904	E. Sundquist	9.97
58488	10–15–1904	Robt. Stebbins	5.00
58489	10–15–1904	G. C. Wachter	1.35
58490	10–15–1904	Hare & French	177.10
58491	10–15–1904	Webb Bros.	51.23
58492	10–15–1904	C. E. Chubb	25.00
58493	10–15–1904	Dwyer Plumbing & Heating Co.	4.60
58494	10–15–1904	Washburn Lignite Coal Co.	91.31
58495	10–15–1904	W. C. Gilbreath	12.00
58496	10–15–1904	B. E. & I. Co.	1.55
58610	10–21–1904	Arthur Chipp	6.00
58618	10–21–1904	B. W. Lumber Co.	243.33
58619	10–21–1904	Walker Bros. & Hardy	76.25
58632	10–22–1904	J. L. Arnold, Agt.	4.86
58634	10–22–1904	Alfred Coover	35.00

Digitized by Google

EXPENSES, MAINTENANCE CAPITOL—Continued.

No.	Date	To Whom Issued	Amount
58636	10-22-1904	E. Sundquist	56.40
58637	10-22-1904	W. E. Wilson	6.00
58641	10-27-1904	Hughes Electric Co.	14.45
58656	10-31-1904	D. J. McGillis	80.00
58661	11- 1-1904	M. J. O'Connor	80.00
58662	11- 1-1904	James Jackson	78.00
58663	11- 1-1904	Harry Smith	70.00
58664	11- 1-1904	C. F. Carlson	70.00
58665	11- 1-1904	Dan Slattery	70.00
58666	11- 1-1904	Wm. Laist	70.00
58667	11- 1-1904	M. A. Wade	100.00
58668	11- 1-1904	E. A. Wade	70.00
58669	11- 1-1904	J. F. Wallace	70.00
58677	11- 1-1904	A. G. Patterson, P. M.	62.49
58680	11- 1-1904	W .E. Auxier	38.00
58681	11- 1-1904	Frank Standinger	22.50
58682	11- 1-1904	Pat Guren	20.00
58683	11- 1-1904	C. E. Wade	44.00
58685	11- 1-1904	T. D. Hughes, Agt.	55.52
58689	11- 2-1904	Mrs. M. C. Wheeler	11.49
58701	11- 2-1904	D. H. McMillan, Treas.	50.00
58702	11- 3-1904	Erick Sundquist	75.50
58703	11- 3-1904	W. U. Tel. Co.	32.67
58714	11- 4-1904	J. L. Arnold, Agt.	4.53
58726	11-12-1904	J. A. Berger	29.25
58727	11-12-1904	Sam Daub	17.30
58728	11-12-1904	A. Coover	35.00
58741	11-14-1904	Nels White	8.00
58743	11-15-1904	Hughes Electric Co.	35.40
58744	11-15-1904	The Wesco Supply Co.	76.47
58745	11-15-1904	Star Brass Works	15.00
58746	11-15-1904	American Car Co.	1.50
58748	11-16-1904	Andrew Pearson	24.15
58749	11-17-1904	Frank White	22.00
58763	11-30-1904	A. G. Patterson, P. M.	135.50
58796	12- 1-1904	T. D. Hughes, Agt.	39.36
58797	12- 1-1904	M. A. Walsh	100.00
58798	12- 1-1904	E. A. Wade	70.00
58799	12- 1-1904	J. F. Wallace	70.00
58800	12- 1-1904	Wm. Laist	70.00
58801	12- 1-1904	D. J. McGillis	80.00
58802	12- 1-1904	M. F. O'Connor	80.00
58803	12- 1-1904	Dan Slattery	70.00
58804	12- 1-1904	Harry Smith	70.00
58805	12- 1-1904	J. P. Jackson	78.00
58806	12- 1-1904	C. F. Carlson	70.00
58817	12- 5-1904	W. U. Tel. Co.	30.27
58821	12- 5-1904	M. C. Wheeler	10.29
58837	12- 5-1904	Geo. Crawford	35.00
58838	12- 5-1904	E. C. Brown	17.00
58839	12- 5-1904	Robert Stebbins	15.50
58840	12- 5-1904	Joe Gunnlatz	17.30
58841	12- 5-1904	Owen Farley	10.50
58842	12- 5-1904	John Pollock	54.00
58843	12- 5-1904	Wm. Jager	121.00

Digitized by Google

EXPENSES, MAINTENANCE CAPITOL—Continued.

No.	Date	To Whom Issued	Amount
58844	12- 5-1904	Erick Sundquist	40.25
58845	12- 5-1904	B. T. & E. Co.	91.25
58846	12- 5-1904	F. J. McCormick, Agt.	12.93
58847	12- 5-1904	J. C. Ritchie	1.81
58848	12- 5-1904	C. W. Henzler	4.10
58849	12- 5-1904	M. C. Wheeler	21.00
58850	12- 5-1904	H. L. Reade & Co.	15.50
58851	12- 5-1904	Robinson & Cary Co.	20.00
58857	12- 7-1904	N. P. Railway Co.	10.96
58865	12- 8-1904	E. G. Smith	17.45
58866	12- 8-1904	John Yegen	10.30
58875	12-12-1904	Tom Salthe	15.00
58887	12-14-1904	Robert Stebbins	2.05
58927	12-20-1904	R. J. Turner	97.25
58948	12-20-1904	Wm. Laist	70.00
58949	12-20-1904	E. A. Wade	70.00
58950	12-20-1904	Dan Slattery	70.00
58951	12-20-1904	Hy. Smith	70.00
58952	12-20-1904	Christ Hanson	35.00
58953	12-20-1904	D. J. McGillis	80.00
58954	12-20-1904	C. F. Carlson	70.00
58955	12-20-1904	J. P. Jackson	84.00
58956	12-20-1904	Hy. Crawford	14.00
58957	12-20-1904	M. A. Walsh	100.00
58958	12-20-1904	J. F. Wallace	70.00
58959	12-20-1904	M. J. O'Connor	80.00
58960	12-20-1904	Harry Crawford	70.00
58965	12-21-1904	E. Sundquist	41.92
58974	12-27-1904	J. H. Zimmerman	3.00
58981	12-29-1904	Mrs. A. Gaudy	3.50
58982	12-30-1904	E. Sundquist	13.48
58987	12-31-1904	D. H. McMillan, Treas.	29.44
58988	12-31-1904	E. Sundquist	32.18
58992	1- 2-1905	E. G. Patterson, P. M.	316.84
59000	1- 4-1905	T. D. Hughes, Agt.	46.47
59001	1- 4-1905	W. U. T. Co.	26.81
59009	1- 4-1905	E. Sundquist	20.86
59010	1- 4-1905	O. Farley	9.75
59012	1- 4-1905	J. L. Arnold, Agt.	5.95
59027	1- 5-1905	G. C. Wachter	182.21
59028	1- 5-1905	Robinson & Cary Co.	201.71
59$29	1- 5-1905	Washburn Lignite Coal Co.	319.86
59030	1- 5-1905	Webb Bros.	25.51
59031	1- 5-1905	Nels White	1.50
59032	1- 5-1905	B. W. Supply Co.	180.00
59033	1- 5-1905	Hughes Electric Co.	25.10
59034	1- 5-1905	M. Grady	9.50
59035	1- 5-1905	Terry White	13.50
59036	1- 5-1905	S. P. Typewriter Co.	4.00
59037	1- 5-1905	Bismarck Tile Works	3.75
59038	1- 5-1905	Bismarck Plumbing & Heating Co.	11.40
59039	1- 5-1905	Thos. Yuyben	9.00
59040	1- 5-1905	Mrs. M. C. Wheeler	10.94
59041	1- 5-1905	John Yegen	16.30

Digitized by Google

EXPENSES, MAINTENANCE CAPITOL—Continued.

No.	Date	To Whom Issued	Amount
59042	1- 5-1905	Schuneman & Evans	13.75
59043	1- 5-1905	F. E. Funk	20.00
59249	1-12-1905	E. Sundquist	6.49
59251	1-13-1905	Alfred Coover	35.00
59257	1-17-1905	Harry Smith	35.00
59428	1-20-1905	E. Sundquist	14.48
59498	1-20-1905	Frank Standinger	66.00
59524	1-24-1905	B. T. & E. Co.	45.10
59533	1-27-1905	E. Sundquist	2.19
59534	1-27-1905	Wm. Laist	30.00
59569	2- 1-1905	Alfred Coover	60.00
59576	2- 2-1905	A. G. Patterson, P. M.	530.60
59579	2- 2-1905	T. D. Hughes, Agt.	66.47
59581	2- 1-1905	O. J. DeLendrecie	223.33
59582	2- 1-1905	T. C. McClure	96.75
59583	2- 1-1905	Field-Schlick & Co.	20.75
59584	2- 1-1905	E. G. Field	30.10
59585	2- 1-1905	E. Y. Sarles	46.45
59593	2- 1-1905	Lee Goodard	35.00
59594	2- 1-1905	M. J. O'Connor	80.00
59595	2- 1-1905	A. F. Aune	68.00
59596	2- 1-1905	J. F. Wallace	70.00
59597	2- 1-1905	Dan Slattery	80.00
59598	2- 1-1905	D. J. McGillis	100.00
59599	2- 1-1905	Hy. Crawford	70.00
59600	2- 1-1905	Frank Titus	85.33
59601	2- 1-1905	C. F. Carlson	70.00
59602	2- 1-1905	Joe Dickerson	28.00
59603	2- 1-1905	J. P. Jackson	78.00
59604	2- 1-1905	M. Steverson	47.00
59605	2- 1-1905	P. A. Peterson	75.00
59606	2- 1-1905	M. A. Walsh	110.00
59607	2- 1-1905	Barney Flynn	30.33
59608	2- 1-1905	E. A. Wade	70.00
59609	2- 1-1905	Chas. Hanson	70.00
59610	2- 1-1905	M. C. Wheeler	27.72
59611	2- 1-1905	Wm. Laist	70.00
59615	2- 3-1905	J. F. Kenney & Co	5.62
59616	2- 3-1905	Midland Chemical Co.	13.00
59895	2- 6-1905	Geo. Gussnser	7.00
59896	2- 6-1905	B. Water Supply Co.	180.00
59897	2- 6-1905	Geo. Gussner	10.05
59898	2- 6-1905	Grambs & Wolbert	25.45
59899	2- 6-1905	American Car Co.	10.50
59900	2- 6-1905	B. T. & E. Co.	50.30
59901	2- 6-1905	Mpls. Stamp & Stencil Works	1.58
59902	2- 6-1905	A. Bertsch & Sons	7.50
59903	2- 6-1905	M. F. Moran	3.00
59904	2- 6-1905	Robinson & Cary Co.	85.38
59905	2- 6-1905	Robert Stebbins	2.75
59906	2- 6-1905	Wm. Jahner	27.00
59907	2- 6-1905	E. G. Smith	12.75
59908	2- 6-1905	J. C. Ritchie	4.06
59909	2- 6-1905	J. A. Berger	16.87

Digitized by Google

EXPENSES, MAINTENANCE CAPITOL—Continued.

No.	Date	To Whom Issued	Amount
59910	2- 6-1905	Nels H. Leria	284.33
59911	2- 6-1905	B. & W. Lumber Co.	10.28
60082	2- 8-1905	Hare & French	18.00
60083	2- 8-1905	Hughes Electric Co.	35.15
60084	2- 8-1905	Washburn Lignite Coal Co.	6.91
60085	2- 8-1905	Webb Bros.	214.03
60086	2- 8-1905	N. D. Book & Stationery Co.	12.56
60087	2- 8-1905	Schunemann & Evans	325.73
60088	2- 8-1905	The Bradstreet Co.	75.00
60089	2- 8-1905	DeCaste & Clark Co.	231.14
60095	2- 8-1905	M. H. Cook	33.94
60098	2- 8-1905	John Yegen	13.00
60099	2- 8-1905	B. & W. Lumber Co.	198.11
60100	2- 8-1905	F. J. McCormick	1,525.17
60101	2- 8-1905	A. W. Lucas	11.25
60102	2- 8-1905	Grambs & Wolbert	902.20
60236	2- 9-1905	J. L. Arnold, Agt.	10.81
60237	2- 9-1905	Erick Sundquist	22.95
60238	2- 9-1905	Hughes Electric Co.	42.30
60297	2-11-1905	W. Lignite Coal Co.	219.45
60307	2-15-1905	C. W. Henzler	4.00
60308	2-15-1905	Hy. Woodmansee	2.50
60314	2-16-1905	E. Sundquist	5.00
60552	2-25-1905	Fostria Inc. Lamp Co.	80.00
60556	2-25-1905	E. Sundquist	25.08
60629	2-28-1905	A. G. Patterson, P. M.	346.64
60633	3- 1-1905	N. P. P. Co.	51.35
60642	3- 1-1905	Lee Goodard	70.00
60643	3- 1-1905	M. J. O'Connor	80.00
60645	3- 1-1905	F. E. Titus	80.00
60646	3- 1-1905	Wm. Laist	70.00
60647	3- 1-1905	J. F. Wallace	70.00
60648	3- 1-1905	C. F. Carlson	70.00
60649	3- 1-1905	M. Stephanson	70.00
60650	3- 1-1905	E. A. Wade	70.00
60651	3- 1-1905	Barney Flynn	70.00
60652	3- 1-1905	M. A. Walsh	110.00
60653	3- 1-1905	Dan Slattery	80.00
60654	3- 1-1905	A. P. Orne	60.00
60655	3- 1-1905	Chas. H. Hanson	70.00
60656	3- 1-1905	James Jackson	72.00
60657	3- 1-1905	P. A. Peterson	75.00
60658	3- 1-1905	Henry Crawford	70.00
60659	3- 1-1905	J. H. Dickerson	70.00
60660	3- 1-1905	D. J. McGillis	100.00
60669	3- 1-1905	N. P. Express Co.	112.83
60672	3- 1-1905	J. L. Arnold, Agt.	5.99
60676	3- 2-1905	John Yegen	10.95
60717	3- 3-1905	Erick Sundquist	38.25
60718	3- 3-1905	Will Jahner	26.75
60719	3- 3-1905	Frank Standinger	29.25
60721	3- 3-1905	W. U. T .Co.	23.66
60758	3- 6-1905	Frank Titus	10.64
60759	3- 6-1905	A. P. Aune	8.00

Digitized by Google

EXPENSES, MAINTENANCE CAPITOL—Continued.

No.	Date	To Whom Issued	Amount
60766	3- 7-1905	F. J. McCormick, Agt.	792.16
60779	3-11-1905	Webb Bros.	37.34
60780	3-11-1905	Northwestern Elev. Eng. Co.	2.40
60833	3-14-1905	E. Y. Sarles	29.88
60834	3-14-1905	Wm. Wheeler	3.00
60835	3-14-1905	Frank Lawrence	1.25
60836	3-14-1905	Angus McDonald	4.00
60837	3-14-1905	J. C. Ritchey	7.15
60838	3-14-1905	St. Paul Furniture Co.	145.00
60839	3-14-1905	Mple. Stamp & Stencil Co.	3.83
60840	3-14-1905	B. E. Jones	5.10
60841	3-14-1905	Fostoria Inc. Lamp Co.	78.20
60842	3-14-1905	M. C. Wheeler	26.19
60843	3-14-1905	Hughes Electric Co.	37.35
60844	3-14-1905	B. T. & E. Co.	46.75
60845	3-14-1905	Hughes Electric Co.	98.95
60846	3-14-1905	J. C. Richey	4.00
60847	3-14-1905	Terry White	1.00
60848	3-14-1905	Bardwell-Robinson Co.	7.50
60849	3-14-1905	Geo. Gussner	9.50
60850	3-14-1905	C. G. Wachter	22.72
60851	3-14-1905	C. G. Wachter	22.25
60985	3-14-1905	Robinson & Cary Co.	20.00
60990	3-17-1905	Bismarck Tribune Co.	13.75
60992	3-20-1905	Chas. Hanson	42.00
60994	3-22-1905	D. E. Spangberg	60.00
61009	3-30-1905	D. E. Spangberg	60.00
61012	3-31-1905	A. G. Patterson, P. M.	322.00
61057	4- 1-1905	D. J. McGillis	100.00
61058	4- 1-1905	Dan Slattery	80.00
61059	4- 1-1905	Barney Flynn	70.00
61060	4- 1-1905	M. J. O'Connor	80.00
61061	4- 1-1905	Wm. Laist	70.00
61062	4- 1-1905	C. F. Carlson	70.00
61063	4- 1-1905	J. F. Wallace	70.00
61064	4- 1-1905	M. A. Walsh	110.00
61065	4- 1-1905	James Jackson	81.00
61066	4- 1-1905	Henry Crawford	70.00
61067	4- 1-1905	E. A. Waid	70.00
61068	4- 1-1905	P. A. Peterson	75.00
61069	4- 1-1905	Robert Stebbins	12.94
61070	4- 1-1905	M. C. Wheeler	17.88
61073	4- 1-1905	Dan Slattery	18.00
61081	4- 1-1905	N. P. Express Co.	71.75
61084	4- 1-1905	E. Sundquist	23.58
61106	4- 3-1905	J. G. Robinson	2.25
61134	4- 3-1905	B. T. & E. Co.	41.75
61159	4- 3-1905	Webb Bros.	2.00
61160	4- 3-1905	R. D. Hoskins	312.40
61161	4- 3-1905	R. D. Hoskins	12.90
61218	4- 5-1905	C. W. Henzler	6.00
61219	4- 5-1905	John Yegen	10.90
61220	4- 5-1905	R. D. Hoskins	150.01
61221	4- 5-1905	Hughes Electric Co.	44.95

Digitized by Google

EXPENSES, MAINTENANCE CAPITOL—Continued.

No.	Date	To Whom Issued	Amount
61236	4– 5–1905	F. J. McCormick, Agt.	433.02
61251	4–20–1905	Erick Sundquist	15.70
61252	4–22–1905	Erick Sundquist	5.46
61253	4–22–1905	J. C. Richey	15.63
61264	4–27–1905	T. D. Hughes	64.60
61266	4–27–1905	W. U. T. Co.	22.87
61269	4–27–1905	J. L. Arnold, Agt.	8.19
61285	4–27–1905	A. L. Ide & Sons	54.60
61334	5– 1–1905	A. G. Patterson, Agt.	259.17
61335	5– 1–1905	M. J. O'Connor	80.00
61336	5– 1–1905	Dan Slattery	80.00
61337	5– 1–1905	M. A. Walsh	110.00
61338	5– 1–1905	Henry Crawford	70.00
61339	5– 1–1905	J. P. Jackson	75.00
61340	5– 1–1905	Wm. Laist	70.00
61341	5– 1–1905	E. A. Wade	70.00
61342	5– 1–1905	P. A. Peterson	75.00
61343	5– 1–1905	J. F. Wallace	70.00
61344	5– 1–1905	C. F. Carlson	70.00
61345	5– 1–1905	D. J. McGillis	100.00
61346	5– 1–1905	M. C. Wheeler	13.80
61359	5– 1–1905	T. D. Hughes, Agt.	109.79
61366	5– 1–1905	Webb Bros.	980.88
61367	5– 1–1905	Bismarck Water Supply Co.	180.00
61368	5– 1–1905	Grambs & Wolbert	405.71
61369	5– 1–1905	John C. Richey	19.65
61370	5– 1–1905	S. M. Pye	193.19
61371	5– 1–1905	Geo. D. Barnard & Co.	9.25
61372	5– 1–1905	Walker Bros. & Hardy	34.00
61373	5– 1–1905	Mpls. Stamp & Stencil Works	1.40
61393	5– 3–1905	Webb Bros.	109.40
61394	5– 3–1905	Hughes Electric Co.	42.75
61395	5– 3–1905	B. & W. Lumber Co.	27.68
61422	5– 3–1905	F. J. McCormick, Agt.	228.13
61423	5– 3–1905	Erick Sundquist	21.61
61424	5– 3–1905	Northwest Elec. E. Co.	24.30
61457	5– 5–1905	W. U. T. Co.	23.44
61470	5– 5–1905	Terry White	4.65
61471	5– 5–1905	Harry Buck	4.70
61472	5– 5–1905	Dakotah Lumber Co.	9.75
61473	5– 5–1905	Beardsley & Finney	5.00
61474	5– 5–1905	Fay Sholes Co.	162.00
61475	5– 5–1905	Hare & French	6.50
61476	5– 5–1905	H. Buck	6.00
61477	5– 5–1905	R. L. Best & Co.	2.25
61483	5– 5–1905	J. W. Foley	10.50
61537	5– 8–1905	A. W. Lucas Co.	175.50
61627	5–11–1905	Grambs & Wolbert	18.25
61628	5–11–1905	John Yegen	1.80
61638	5–20–1905	J. L. Arnold, Agt.	14.25
61678	6– 1–1905	A. G. Patterson, P. M.	287.90
61704	6– 1–1905	D. J. McGillis	101.65
61705	6– 1–1905	E. Sundquist	70.00
61706	6– 1–1905	Dan Slattery	80.00

Digitized by Google

EXPENSES, MAINTENANCE CAPITOL—Continued.

No.	Date	To Whom Issued	Amount
61707	6- 1-1905	William Laist	70.00
61708	6- 1-1905	C. F. Carlson	70.00
61709	6- 1-1905	A. M. Walsh	110.00
61710	5- 1-1905	Henry Crawford	70.00
61711	6- 1-1905	William Wheeler	10.00
61712	6- 1-1905	M. C. Wheeler	13.32
61713	6- 1-1905	J. B. Jackson	75.00
61714	6- 1-1905	M. J. O'Connor	80.00
61715	6- 1-1905	P. A. Peterson	75.00
61716	6- 1-1905	J. F. Wallace	70.00
61718	6- 1-1905	E. A. Wade	70.00
61725	6- 2-1905	T. D. Hughes, Agt.	117.26
61730	6- 2-1905	G. C. Wachter	68.18
61731	6- 2-1905	T. D. Hughes, Agt.	36.57
61804	6- 3-1905	E. H. L. Vesperman	13.72
61812	6- 3-1905	A. W. Lucas	588.72
61813	6- 3-1905	E. G. Field	3.25
61828	6- 5-1905	J. L. Arnold, Agt.	17.24
61859	6- 6-1905	F. J. McCormick, Agt.	211.01
61860	6- 6-1905	Webb Bros.	485.38
61861	6- 6-1905	American Car Co.	25.00
61862	6- 6-1905	Robinson & Cary Co.	9.50
61863	6- 6-1905	Mpls. Stamp & Stencil Works	18.65
61864	6- 6-1905	Commercial Elec. Co.	93.97
61865	6- 6-1905	R. B. Cadwell	5.10
61866	6- 6-1905	Wm. O'Hara	1.95
61867	6- 6-1905	John Yegen	3.30
61868	6- 6-1905	Hare & French	12.50
61869	6- 6-1905	Fairbanks & Morse Co.	263.50
61870	6- 6-1905	B. & W. Lumber Co.	4.19
61871	6- 6-1905	E. Sundquist	14.41
61872	6- 6-1905	Hughes Electric Co.	11.55
61873	6- 6-1905	Walker Bros. & Hardy	175.00
61874	6- 6-1905	E. L. Faunce	5.55
61875	6- 6-1905	Grambs & Wolbert	44.45
61876	6- 6-1905	Frank Standinger	6.00
61877	6- 6-1905	J. W. Foley	2.95
61878	6- 6-1905	H. C. Rhud	21.34
61879	6- 6-1905	Robert Pollock	6.00
61880	6- 6-1905	J. C. Richey	3.00
61881	6- 6-1905	J. Dallen	21.00
62143	6-30-1905	A. G. Patterson, P. M.	148.28
62144	7- 1-1905	D. J. McGillis	125.00
62151	7- 1-1905	D. J. McGillis	125.00
62154	7- 1-1905	P. A. Peterson	75.00
62155	7- 1-1905	J. P. Jackson	75.00
62156	7- 1-1905	Wm. Laist	70.00
62157	7- 1-1905	C. F. Carlson	70.00
62158	7- 1-1905	E. A. Waid	70.00
62159	7- 1-1905	M. J. O'Connor	80.00
62160	7- 1-1905	D. Slattery	80.00
62161	7- 1-1905	Thos. Denchen	60.00
62162	7- 1-1905	Henry Crawford	70.00
62163	7- 1-1905	Erick Sundquist	70.00

Digitized by Google

EXPENSES, MAINTENANCE CAPITOL—Continued.

No.	Date	To Whom Issued	Amount
62172	7- 3-1905	J. F. Wallace	70.00
62180	7- 3-1905	T. D. Hughes, Agt.	43.65
62190	7- 5-1905	T. D. Hughes, Agt.	17.15
62191	7- 1-1905	Erick Sundquist	14.95
62199	7- 5-1905	A. M. Walsh	55.00
62200	7- 5-1905	E. G. Smith	2.40
62201	7- 5-1905	G. C. Wachter	7.26
62202	7- 5-1905	Grambs & Wolbert	49.82
62203	7- 5-1905	Wm. O'Hara	1.45
62204	7- 5-1905	R. D. Hoskins	171.55
62205	7- 5-1905	A. W. Lucas	65.00
62206	7- 5-1905	J. C. Richey	11.41
62207	7- 5-1905	C. W. Henzler	1.75
62208	7- 5-1905	E. L. Faunce	8.60
62209	7- 5-1905	Hare & French	5.10
62210	7- 5-1905	Remington Typewriter Co.	85.00
62211	7- 5-1905	Walker Bros. & Hardy	3.75
62212	7- 5-1905	Engineer Supply Co.	101.55
62213	7- 5-1905	B. & W. Lumber Co.	16.78
62214	7- 5-1905	Hughes Electric Co.	40.67
62218	7- 6-1905	J. W. Foley	8.60
62221	7- 6-1905	W. U. T. Co.	17.41
62222	7- 6-1905	Hughes Electric Co.	41.75
62223	7- 6-1905	Hughes Electric Co.	10.50
62224	7- 6-1905	M. C. Wheeler	12.27
62275	7- 8-1905	DeCoster & Clark Co.	733.25
62281	7- 8-1905	N. Elec. E. Co.	1.75
62282	7- 8-1905	W. E. Butler	7.00
62436	7-12-1905	J. L. Arnold, Agt.	9.55
62445	7-22-1905	John C. Richey	12.65
62446	7-22-1905	A. G. Patterson, P. M.	13.00
62455	7-27-1905	C. F. Carlson	70.00
62457	7-28-1905	E. A. Waid	70.00
62458	7-28-1905	D. J. McGillis	125.00
62459	7-28-1905	Wm. Laist	70.00
62460	7-28-1905	Henry Crawford	70.00
62462	7-28-1905	M. J. O'Connor	80.00
62463	7-28-1905	P. A. Peterson	75.00
62464	7-28-1905	J. F. Wallace	70.00
62465	7-28-1905	James Jackson	75.00
62466	7-28-1905	Thos. Donahue	100.00
62467	7-28-1905	Dan Slattery	80.00
62470	7-28-1905	Erick Sundquist	70.00
62500	8- 1-1905	A. G. Patterson, P. M.	204.30
62518	8- 1-1905	T. D. Hughes	54.70
62519	8- 1-1905	F. L. Drake	53.85
62530	8- 4-1905	M. C. Wheeler	12.99
62539	8- 5-1905	C. Wade	40.00
62545	8- 7-1905	Densmore Typw. Co.	90.00
62546	8- 7-1905	E. H. L. Vesperman	15.81
62523	8- 9-1905	J. W. Foley	7.90
62324	8-10-1905	Erick Sundquist	17.20
62525	8-10-1905	T. D. Hughes, Agt.	23.10
62559	8-12-1905	F. J. McCormick, Agt.	441.19

Digitized by Google

EXPENSES, MAINTENANCE CAPITOL—Continued.

No.	Date	To Whom Issued	Amount
62560	8-12-1905	J. C. Richey	12.69
62561	8-12-1905	G. C. Wachter	19.09
62562	8-12-1905	Robert Stebbins	1.50
62563	8-12-1905	Harry Buck	7.00
62564	8-12-1905	Grambs & Wolbert	43.15
62565	8-12-1905	Webb Bros.	34.87
62566	8-12-1905	Hare & French	26.40
62567	8-12-1905	Engineering Supply Co.	78.26
62568	8-12-1905	Florin Wetsch	2.62
62694	8-19-1905	St. Paul Furniture Co.	2.00
62814	8-31-1905	D. J. McGillis	125.00
62815	8-31-1905	Thomas Donahue	100.00
62816	8-31-1905	M. J. O'Connor	80.00
61817	8-31-1905	Dan Slattery	80.00
62818	8-31-1905	P. A. Peterson	75.00
62819	8-31-1905	James Jackson	75.00
62820	8-31-1905	J. F. Wallace	70.00
62821	8-31-1905	Wm. Laist	70.00
62822	8-31-1905	C. F. Carlson	70.00
62823	8-31-1905	E. A. Waid	70.00
62824	8-31-1905	Erick Sundquist	70.00
62825	8-31-1905	Henry Crawford	70.00
62826	8-31-1905	T. D. Hughes, Agt.	9.47
62829	9- 1-1905	A. G. Patterson, P. M.	282.30
62841	9- 2-1905	Nor. Pac. Express Co.	95.42
62896	9- 4-1905	Art Metal Construction Co.	718.51
62897	9- 4-1905	Western Express Co.	10.45
62968	9- 7-1905	W. U. Tel. Co.	26.85
62984	9- 7-1905	Hare & French	1.50
62998	9-23-1905	J. L. Arnold, Agt.	9.05
63039	9-30-1905	D. J. McGillis	125.00
63040	9-30-1905	Thos. Donohue	100.00
63041	9-30-1905	M. J. O'Connor	80.00
63042	9-30-1905	Dan Slattery	80.00
63043	9-30-1905	P. A. Peterson	75.00
63044	9-30-1905	James Jackson	75.00
63045	9-30-1905	J. F. Wallace	70.00
63046	9-30-1905	C. F. Carlson	70.00
63047	9-30-1905	Wm. Laist	70.00
63048	9-30-1905	E. A. Waid	70.00
63049	9-30-1905	Erick Sundquist	70.00
63050	9-30-1905	Henry Crawford	70.00
63051	9-30-1905	E. G. Gorsuch	33.83
63052	9-30-1905	M. C. Wheeler	16.17
63053	9-30-1905	A. G. Patterson, P. M.	430.70
63068	10- 2-1905	Hughes Electric Co.	98.30
63069	10- 2-1905	F. J. McCormick, Agt.	210.01
63070	10- 2-1905	B. & W. Lumbeh Co.	213.97
63071	10- 2-1905	Bismarck Water Works	180.00
63072	10- 2-1905	Engineers' Supply Co.	78.41
63073	10- 2-1905	Grambs & Wolbert	40.98
63074	10- 2-1905	Webb Bros.	36.76
63075	10- 2-1905	Burroughs Adding Mach. Co.	31.40
63076	10- 2-1905	N. W. Elec. Equip. Co.	30.00

Digitized by Google

EXPENSE, MAINTENANCE CAPITOL—Continued.

No.	Date	To Whom Issued	Amount
63077	10- 2-1905	Hare & French	19.15
63078	10- 2-1905	M. C. Wheeler	17.19
63079	10- 2-1905	J. C. Richey	12.85
63080	10- 2-1905	H. C. Rhud	9.00
63081	10- 2-1905	Wm. O'Hara	8.05
63082	10- 2-1905	Mpls. Stamp & Stencil Works	3.50
63083	10- 2-1905	C. W. Henzler	3.00
63084	10- 2-1905	H. L. Reade	1.30
63095	10- 3-1905	N. P. Express Co.	90.32
63098	10- 3-1905	T. D. Hughes, Agt.	9.93
63132	10- 5-1905	James W. Foley	7.75
63133	10- 5-1905	Erick Sundquist	25.70
63153	10- 7-1905	W. U. Tel. Co.	7.45
63211	10- 7-1905	W. U. Tel. Co.	5.08
63228	10- 7-1905	John C. Richey	2.41
63246	10-27-1905	J. L. Arnold, Agt.	6.69
63280	10-31-1905	D. J. McGillis	125.00
63281	10-31-1905	Thos. Donahue	100.00
63282	10-31-1905	M. J. O'Connor	80.00
63283	10-31-1905	Dan Slattery	80.00
63284	10-31-1905	J. F. Wallace	70.00
63285	10-31-1905	Wm. Laist	70.00
63286	10-31-1905	C. F. Carlson	70.00
63287	10-31-1905	E. A. Waid	70.00
63288	10-31-1905	P. A. Peterson	75.00
63289	10-31-1905	Jos. Jackson	75.00
63290	10-31-1905	Erick Sundquist	70.00
63291	10-31-1905	Henry Crawford	70.00
63301	11- 1-1905	A. G. Patterson, P. M.	114.85
63318	11- 8-1905	N. P. Express Co.	42.22
63322	11- 8-1905	W. U. Tel. Co.	17.18
63447	11-13-1905	Eric Sundquist	21.49
63448	11-13-1905	John C. Ritchey	6.24
63449	11-20-1905	Elliott-Fisher Co.	32.50
63450	11-14-1905	Robinson & Cary Co.	63.68
63451	11-14-1905	George Gussner	12.75
63452	11-16-1905	Engineer's Supply Co.	88.48
63453	11-11-1905	M. C. Wheeler	16.02
63454	11-22-1905	Bismarck Water Supply Co.	180.00
63455	11-14-1905	Hare & French	7.70
63456	11-16-1905	Olof Johnson	13.75
63457	11-15-1905	Nels White	4.00
63288	11- 1-1905	P. A. Peterson	75.00
63458	11-20-1905	James W. Foley	6.50
63459	11-27-1905	Yale & Town Mfg. Co.	10.00
63460	11-13-1905	Webb Bros	17.07
63461	11-10-1905	E. L. Faunce	37.30
63462	11-11-1905	Hughes Elec. Co.	56.50
63463	11-11-1905	A. W. Lucas Co.	23.00
63464	11-11-1905	Wachter Dray Co.	35.97
63465	11-13-1905	Wm. O'Hara	6.35
63466	11-14-1905	B. & W. Lumber Co.	66.88
63467	11-10-1905	Frank J. McCormack, Agt.	412.76
63468	11-10-1905	Grambs & Wolbert	18.56

Digitized by Google

EXPENSE, MAINTENANCE CAPITOL—Continued.

No.	Date	To Whom Issued	Amount
63469	11-11-1905	John Maasen	47.60
63470	11-13-1905	Capital Book Store	98.80
63487	11-18-1905	Gen'l Fireproofing Co.	1,556.45
63488	11-22-1905	Art Metal Construction Co.	862.00
63517	11-16-1905	Olof Johnson	11.25
63518	11-16-1905	Oliver Johnson	16.25
63627	12- 1-1905	D. J. McGillis	125.00
63628	12- 1-1905	Thos. Donohue	100.00
63629	12- 2-1905	M. J. O'Conor	80.00
63630	12- 7-1905	Dan Slattery	80.00
63631	12- 5-1905	P. A. Peterson	75.00
63632	12- 7-1905	James Jackson	75.00
63333	12- 1-1905	J. F. Wallace	70:00
63634	12- 1-1905	Wm. Laist	70.00
63635	12- 7-1905	E. A. Waid	70.00
63638	12- 1-1905	C. F. Carlson	70.00
63637	12- 1-1905	Erick Sundquist	70.00
63638	12-12-1906	Henry Crawford	70.00
63640	12- 2-1905	A. G. Patterson, P. M.	42.10
63649	12- 7-1905	N. P. Express Co.	6.41
63651	12- 7-1905	M. St. P. Ste. Marie Ry. Co.	2.15
63652	12- 7-1905	N. P. Express Co.	39.26
63662	12- 7-1905	A. A. Davis	5.00
63663	12- 7-1905	Hughes Elec. Co.	60.95
63664	12-12-1905	Hare & French	26.00
63665	12- 9-1905	Wm. O'Hara	3.80
63666	12-12-1905	P. F. Pettibone & Co.	10.80
63667	12-12-1905	B. & W. Lumber Co.	6.52
63700	12-12-1905	J. L. Arnold, Agt.	5.51
63714	12-19-1905	W. U. Tel. Co.	20.17
63717	12-19-1905	W. U. Tel. Co.	2.70
63718	12-29-1905	Erick Sundquist	19.87
63821	1-10-1906	D. J. McGillis	125.00
63822	12-26-1905	Thos. Donohue	100.00
63823	12-26-1905	Dan Slattery	80.00
63824	12-26-1905	M J. O'Connor	80.00
63825	12-26-1905	P. A. Peterson	75.00
63826	12-26-1905	James Jackson	75.00
63827	1- 3-1906	Wm. Laist	70.00
63828	12-26-1905	E. A. Waid	70.00
63829	12-26-1905	Erick Sundquist	70.00
63830	1- 4-1906	Henry Crawford	70.00
63831	12-28-1905	Wm. McCormick	70.00
63846	12-30-1905	J. F. Wallace	70.00
63847	1-22-1906	C. F. Carlson	70.00
63854	1- 4-1906	T. D. Hughes, Agt.	12.29
63860	1- 4-1906	A. G. Patterson, P. M.	476.30
63863	1-12-1906	Erick Sundquist	19.57
63868	1- 4-1906	N. P. Express Co.	62.99
63907	1-10-1906	W. U. Tel. Co.	20.43
63936	1-17-1906	John Millett	5.00
63937	1-16-1906	Erick Sundquist	23.05
63940	1-22-1906	H. E. Thompson, Agt.	12.48
63941	1-24-1906	Western Express Co.	1.95

Digitized by Google

EXPENSE, MAINTENANCE CAPITOL—Continued.

No.	Date	To Whom Issued	Amount
63942	1-24-1906	M. St. P. & St. Ste. Marie Ry.	3.38
63971	1-22-1906	Erick Sundquist	13.51
64073	1-23-1906	F. J. McCormick, Agt.	387.23
64074	1-29-1906	Walker Bros. & Hardy	385.80
64075	1-23-1906	Hughes Elec. Co.	155.87
64076	1-24-1906	Grambs & Wolbert	154.07
64077	1-26-1906	The Bradstreet Co.	75.00
64078	1-26-1906	Hare & French	48.25
64079	1-26-1906	B. & W. Lumber Co.	43.84
64080	1-24-1906	Wachter Dray & Transfer Co.	46.62
64081	1-26-1906	M. C. Wheeler	24.48
64082	1-27-1906	H. C. Rhud	20.43
64083	1-26-1906	Mpls. Stamp & Stencil Co.	16.00
64084	1-27-1906	Midland Chem. Co.	12.50
64085	1-26-1906	J. C. Ritchey	12.21
64086	1-27-1906	Fred Wheeler	12.00
64087	1-23-1906	E. L. Faunce	10.10
64094	1-24-1906	Wm. O'Hara	9.30
64095	2- 3-1906	C. Bursch	6.95
64096	1-23-1906	James W. Foley	6.25
64097	1-24-1906	Dak. Lumber Co.	5.12
64098	1-23-1906	Ed. G. Smith	3.75
64116	1-29-1906	D. J. McGillis	125.00
64136	2- 3-1906	Thos. Donohue	100.00
64137	2- 3-1906	M. J. O'Connor	80.00
64138	2- 3-1906	Dan Slattery	80.00
64139	2- 8-1906	James Jackson	75.00
64140	2- 2-1906	P. A. Peterson	75.00
64141	2- 2-1906	J. F. Wallace	70.00
64142	2- 2-1906	Wm. Laist	70.00
64143	2- 3-1906	E. A. Waid	70.00
64144	2- 3-1906	Erick Sundquist	70.00
64145	2- 8-1906	Wm. McCormick	70.00
64146	2- 2-1906	Henry Crawford	70.00
64163	2- 3-1906	A. G. Patterson, P. M.	475.10
64170	2- 5-1906	W. U. Tel. Co.	20.70
64173	2- 5-1906	N. P. Express Co.	33.91
64179	2- 5-1906	N. P. Express Co.	160.84
64203	3- 2-1906	C. F. Carlson	70.00
64209	2-13-1906	Capital Book Store	138.85
64212	3-19-1906	The Valley Lumber Co.	34.59
64213	2-23-1906	James W. Foley	17.84
64258	3-14-1906	Western Express Co.	3.25
64278	2-28-1906	Hughes Elec. Co.	70.05
64279	2-28-1906	Hughes Elec. Co.	1.75
64293	3- 2-1906	D. J. McGillis	125.00
64294	3- 3-1906	Thos. Donohue	100.00
64295	3- 3-1906	M. J. O'Connor	80.00
64296	3- 2-1906	Dan Slattery	80.00
64297	3- 2-1906	P. A. Peterson	75.00
64298	3- 2-1906	James Jackson	75.00
64299	3- 2-1906	J. F. Wallace	70.00
64300	3- 2-1906	C. F. Carlson	70.00

Digitized by Google

MAINTENANCE CAPITOL—Continued.

No.	Date	To Whom Issued	Amount
64301	3- 2-1906	Wm. Laist	70.00
64302	3- 3-1906	E. A. Waid	70.00
64303	3- 2-1906	Henry Crawford	70.00
64304	3- 2-1906	Wm. McCormick	70.00
64305	3- 1-1906	Erick Sundquist	70.00
64334	3- 2-1906	A. G. Patterson, P. M.	85.00
64341	3- 3-1906	Eric Sundquist	17.11
64457	3- 8-1906	N. P. Express Co.	81.63
64468	3- 9-1906	W. U. Tel. Co.	12.83
64471	3- 9-1906	W. U. Tel. Co.	.86
64477	3-24-1906	Eric Sundquist	13.25
64478	3-20-1906	R. L. Best & Co.	1.50
64479	3-22-1906	French & Welch	2.00
64480	3-23-1906	J. C. Ritchey	3.50
64481	3-20-1906	Terry White	4.00
64482	3-20-1906	Beardsley & Finney	5.10
64483	3-23-1906	Brown, Treacy & Sperry Co.	6.07
64484	3-29-1906	Henry Steinmetz	6.50
64485	3-19-1906	Glitschka Bros.	7.00
64486	3-20-1906	Wm. O'Hara	8.60
64487	3-20-1906	E. L. Faunce	9.10
64488	3-19-1906	M. C. Wheeler	14.10
64489	3-23-1906	Grambs & Wolbert	28.36
64490	3-22-1906	Cornplanter Oil Co.	55.25
64491	3-22-1906	Engineers' Supply Co.	56.20
64492	3-22-1906	DeCoster & Clark Co.	82.50
64493	3-22-1906	Walker Bros. & Hardy	93.00
64494	3-19-1906	B. & W. Lumber Co.	148.40
64495	3-19-1906	F. J. McCormick	567.93
64496	3-19-1906	F. J. McCormick	698.79
64498	3-20-1906	A. G. Patterson, P. M.	421.97
64504	3-23-1906	A. G. Patterson, P. M.	20.00
64516	4- 4-1906	Thos. Donohue	100.00
64517	4- 4-1906	M. J. O'Connor	80.00
64518	4- 2-1906	Dan Slattery	80.00
64519	4- 2-1906	P. A. Peterson	75.00
64520	4- 4-1906	James Jackson	75.00
64521	4- 2-1906	John F. Wallace	70.00
64522	4- 2-1906	Wm. Laist	70.00
64523	4- 2-1906	C. F. Carlson	70.00
64524	4- 2-1906	E. A. Waid	70.00
64525	4- 2-1906	Eric Sundquist	70.00
64526	4- 4-1906	Henry Crawford	70.00
64527	4- 2-1906	Wm. McCormick	70.00
64528	4- 3-1906	D. J. McGillis	125.00
64566	4- 2-1906	A. G. Patterson, P. M.	575.00
64601	4-18-1906	James W. Foley	11.00
64690	4- 5-1906	N. P. Express Co.	64.57
64695	4- 6-1906	Eric Sundquist	15.02
64696	4- 6-1906	Capitol Book Store	163.90
64697	4- 6-1906	E. L. Faunce	24.65
64698	4- 6-1906	M. C. Wheeler	12.36
64699	4- 5-1906	F. J. McCormick	11.83
64700	4- 7-1906	Ed. G. Smith	10.40

Digitized by Google

MAINTENANCE CAPITOL—Continued.

No.	Date	To Whom Issued	Amount
64701	4- 7-1906	Wachter Dray & Trsf. Co.	10.25
64702	4-28-1906	J. L. Arnold, Agt.	9.95
64703	4- 6-1906	Grambs & Wolbert	9.30
64704	4- 7-1906	G. C. Wachter	8.79
64705	4- 7-1906	A. W. Lucas Co.	7.52
64706	4- 7-1906	Walker Bros. & Hardy	6.00
64707	4- 6-1906	Wm. O'Hara	5.50
64708	4-18-1906	J. G. Robertson	2.35
64709	4-12-1906	French & Welch	1.55
64710	4- 7-1906	B. & W. Lumber Co.	1.35
64909	5- 3-1906	A. G. Patterson, P. M.	13.00
64856	4- 7-1906	W. U. Tel. Co.	4.02
64966	5- 1-1906	D. J. McGillis	125.00
64967	5-12-1906	Thos. Donohue	100.00
64968	5- 3-1906	M J. O'Connor	80.00
64969	5- 3-1906	Dan Slattery	80.00
64970	5- 3-1906	James Jackson	75.00
64971	5- 2-1906	C. A. Peterson	75.00
64972	5- 2-1906	John F. Wallace	70.00
64973	5- 2-1906	Wm. Laist	70.00
64974	5-17-1906	C. F. Carlson	70.00
64975	5- 4-1906	E. A. Waid	70.00
64976	5- 5-1906	Erick Sundquist	70.00
64977	5- 7-1906	Henry Crawford	70.00
65101	5- 3-1906	A. G. Patterson, P. M.	96.50
65117	5- 7-1906	Erick Sundquist	14.95
65124	5- 5-1906	N. P. Express Co.	123.33
65125	5- 5-1906	W. U. Tel. Co.	12.73
65131	5-12-1906	F. J. McCormick	940.78
65132	5-15-1906	Bismarck Water Supply Co.	180.00
65133	5-10-1906	Hughes Electric Company	119.85
65134	5-12-1906	B. & W. Lumber Co.	82.09
65135	5-15-1906	Engineers' Supply Co.	66.47
65136	5-15-1906	French & Welch	41.65
65137	5-17-1906	Walker Bros. & Hardy	22.65
65138	5-15-1906	J. C. Ritchey	18.56
65139	5-15-1906	Grambs & Wolbert	18.49
65140	5-12-1906	M. C. Wheeler	12.72
65141	5-15-1906	D. J. McGillis	10.50
65142	5-22-1906	The Elliott-Fisher Co.	10.14
65143	5-12-1906	A. W. Lucas Co.	9.33
65144	5-15-1906	Erick Sundquist	8.00
65145	5-12-1906	Wm. O'Hara	7.25
65146	7-11-1906	J. L. Arnold, Agt.	4.40
65147	5-15-1906	Capital Tel. Co.	3.30
65248	5-17-1906	Remington Typewriter Co.	15.00
65302	5-19-1906	Jacob Regar	.97
65387	5-26-1906	Eric Sundquist	70.00
65397	5-29-1906	F. J. McCormick, Agt.	229.76
65398	5-29-1906	M. C. Wheeler	14.97
65399	6- 1-1906	James W. Foley	11.50
65422	6- 4-1906	Thos. Donohue	110.00
65423	6- 1-1906	M. J. O'Connor	80.00
65424	6- 4-1906	D. M. Slattery	80.00

Digitized by Google

MAINTENANCE CAPITOL—Continued.

No.	Date	To Whom Issued	Amount
65425	6- 1-1906	P. A. Peterson	75.00
65426	6- 1-1906	James Jackson	75.00
65427	6-11-1906	C. F. Carlson	70.00
65428	6- 1-1906	Wm. Laist	70.00
65429	6- 1-1906	H. Crawford	70.00
65467	6- 4-1906	J. F. Wallace	70.0
65468	6- 4-1906	A. G. Patterson, P. M.	293.50
65488	6-11-1906	Walker Bros. & Hardy	9.00
65489	6- 7-1906	Hughes Electric Co.	10.65
65490	6-15-1906	C. A. Hess	10.00
65491	6- 6-1906	Beardsley & Finney	3.00
65492	6- 7-1906	Wm. O'Hara	3.00
65493	6-11-1906	Bismarck Water Supply Co.	180.00
65494	6-15-1906	French & Welch	42.02
65495	6-11-1906	Webb Bros.	1.50
65496	6-11-1906	Capital Telephone Co.	1.00
65497	6- 8-1906	Wachter Dray & Trsf. Co.	9.75
65498	6- 8-1906	H. C. Rhud	36.63
65499	6-15-1906	Westinghouse Electric & Mfg. Co	13.22
65500	6- 7-1906	E. L. Faunce	16.75
65626	6- 5-1906	E. A. Waid	70.00
65627	7-11-1906	Western Express Co.	27.35
65638	6- 6-1906	Western Union Tel. Co.	16.82
65649	6-23-1906	D. J. McGillis	125.00
65653	6-18-1906	Oscar Sundquist	10.04
		Total	$ 65,656.96

EXPENSE, JUDGE SUPREME COURT.

Amount expended—D. E. Morgan	$ 2,500.00	
Balance July 1, 1904		$ 700.00
Appropriation, biennial		2,400.00
Balance July 1, 1905	600.00	
Total	$ 3,100.00	$ 3,100.00

EXPENSE, JUDGE SUPREME COURT.

Amount expended—N. C. Young	$ 700.00	
Balance July 1, 1904		$ 700.00
Total	$ 700.00	$ 700.00

EXPENSE, JUDGE SUPREME COURT.

Amount expended—J. M. Cochrane	$ 200.00	
Balance July 1, 1904		$ 200.00
Total	$ 200.00	$ 200.00

EXPENSE, CONSULTATION DISTRICT VETERINARIANS.

Amount expended	$ 293.43	
Appropriation to balance		$ 293.43
Total	$ 293.43	$ 293.43

Digitized by Google

LEGAL EXPENSE, ATTORNEY GENERAL.

Amount expended	$ 253.60	
Appropriation to balance		$ 253.60
Total	$ 253.60	$ 253.60

EXPENSE, CLERK SUPREME COURT.

Amount expended	$ 155.89	
Appropriation to balance		$ 155.89
Total	$ 155.89	$ 155.89

TRAVELING EXPENSE, SUPERINTENDENT PUBLIC INSTRUCTION.

Amount expended	$ 1,762.17	
Balance July 1, 1904		$ 402.70
Appropriation, biennial		2,000.00
Balance July 1, 1906	640.53	
Total	$ 2,402.70	$ 2,402.70

EXPENSE, SUPERINTENDENT STATE BOARD OF HEALTH.

Amount expended	$ 1,883.04	
Balance July 1, 1904		$ 1,790.00
Appropriation, biennial		3,000.00
Balance July 1, 1906	2,906.96	
Total	$ 4,790.00	$ 4,790.00

MILEAGE AND PER DIEM, MEMBERS NINTH LEGISLATIVE ASSEMBLY.

Amount expended—		
Per diem	$ 42,000.00	
Mileage	7,007.30	
Appropriation to balance		$ 49,007.30
Total	$ 49,007.30	$ 49,007.30

PER DIEM, OFFICERS AND EMPLOYES NINTH LEGISLATIVE ASSEMBLY.

Amount expended	$ 31,996.00	
Appropriation to balance		$ 31,996.00
Total	$ 31,996.00	$ 31,996.00

EXPENSE, CHIEF VETERINARIAN.

Amount expended	$ 903.37	
Balance July 1, 1904		$ 521.80
Appropriation, biennial		1,000.00
Balance July 1, 1906	618.43	
Total	$ 1,521.80	$ 1,521.80

GEOLOGICAL SURVEY, AGRICULTURAL COLLEGE.

Amount expended	$ 2,000.00	
Balance July 1, 1904		$ 1,000.00
Appropriation		2,000.00
Balance July 1, 1906	1,000.00	
Total	$ 3,000.00	$ 3,000.00

Digitized by Google

GEOLOGICAL SURVEY, STATE UNIVERSITY.

Amount expended	$ 1,987.60	
Balance July 1, 1904		$ 987.60
Appropriation		2,000.00
Balance July 1, 1906	1,000.00	
Total	$ 2,987.60	$ 2,987.60

FIRE LOSS, AGRGICULTURAL COLLEGE.

Amount expended	$ 384.25	
Collections		$ 384.25
Total	$ 384.25	$ 384.25

BUILDING FUND, NORMAL SCHOOL—MAYVILLE.

Amount expended	$ 45,000.00	
Appropriation		$ 45,000.00
Total	$ 45,000.00	$ 45,000.00

BUILDING FUND, NORMAL SCHOOL—VALLEY CITY.

Amount expended	$ 41,445.00	
Appropriation		$ 42,695.00
Balance July 1, 1906	1,250.00	
Total	$ 42,695.00	$ 42,695.00

DEFICITS OF INSTITUTIONS.

Amount expended—		
State University	$ 68,000.00	
Agricultural College	30,400.00	
Valley City Normal School	38,000.00	
School for Deaf	16,142.42	
Appropriation		$154,400.00
Balance July 1, 1906	1,857.58	
Total	$154,400.00	$154,400.00

EXPENSE, CARE OF BLIND.

Amount expended, July 1, 1904, to July 1, 1906	$ 4,646.32	
Appropriation to balance		$ 4,646.32
Total	$ 4,646.32	$ 4,646.32

EXPENSE, EDGELEY EXPERIMENT STATION.

Amount expended, July 1, 1904, to July 1, 1906	$ 10,941.11	
Balance July 1, 1904		$ 2,519.62
Appropriation, biennial		10,000.00
Balance July 1, 1906	1,578.51	
Total	$ 12,519.62	$ 12,519.62

EXPENSE, DICKINSON EXPERIMENT STATION.

Amount expended, aJnuary 1, 1905, to July 1, 1906	$ 6,981.65	
Appropriation, biennial		$ 10,000.00
Balance July 1, 1906	3,018.35	
Total	$ 10,000.00	$ 10,000.00

Digitized by Google

MAINTENANCE, FEEBLE MINDED INSTITUTE.

Amount expended, July 1, 1904, to July 1, 1906 ...	$ 56,569.82	
Balance July 1, 1904		$ 5,076.50
Appropriation, biennial		58,325.00
Deficit appropriation		9,345.00
Collections		1,090.50
Transfer from building fund		1,283.48
Transfer from sewer fund		350.00
Balance July 1, 1906	18,900.66	
Total	$ 75,470.48	$ 75,470.48

MAINTENANCE, HOSPITAL FOR INSANE.

Amount expended, July 1, 1904, to July 1, 1906 ..	$265,364.80	
Balance July 1, 1905		$ 54,161.10
Appropriation, biennial		136,890.00
Appropriation, building fund		85,000.00
Fire loss		198.72
Collections		20,372.90
Balance July 1, 1906	31,257.92	
Total	$296,622.72	$296,622.72

MAINTENANCE, INDUSTRIAL SCHOOL.

Amount expended, July 1, 1904, to July 1, 1906 ..	$ 35,457.34	
Balance July 1, 1904		$ 4,662.31
Appropriation, biennial		49,400.00
Collections		559.40
Balance July 1, 1906	19,164.37	
Total	$ 54,621.71	$ 54,621.71

MAINTENANCE, PENITENTIARY.

Amount expended, July 1, 1904, to July 1, 1906 ..	$112,681.46	
Appropriation, biennial		$ 82,000.00
Emergency appropriation		16,000.00
Hospital appropriation		12,000.00
Woman's ward appropriation		8,000.00
Emergency appropriation		25,000.00
Collections		7,812.89
Balance July 1, 1906	38,131.43	
Total	$150,812.89	$150,812.89

BUILDING FUND AND MAINTENANCE, SCHOOL OF SCIENCE.

Amount expended, July 1, 1904 to July 1, 1906.....	$12,766.27	
Appropriation		$ 7,000.00
Transfer from I. & I.....		5,602.61
Total	$ 12,766.27	$ 12,602.61

MAINTENANCE REFORM SCHOOL.

Amount expended, July 1, 1904, to July 1, 1906....	$14,028.51	
Balance July 1, 1904		$ 4,788.19
Appropriation, biennial		12,040.00
Balance July 1, 1906.....	2,799.68	
Total	$ 16,828.19	$ 16,828.19

Digitized by Google

MAINTENANCE SOLDIERS' HOME.

Amount expended, July 1, 1904, to July 1, 1906....	$ 19,084.49	
Balance July 1, 1904.....		$ 12,449.05
Appropriation, biennial		5,300.00
Transfer from I. & I. fund.....		9,900.00
Balance July 1, 1906.....	8,564.56	
Total	$ 27,649.05	$ 27,649.05

BUILDING FUND, AGRICULTURAL COLLEGE.

Amount expended	$ 65,000.00	
Balance July 1, 1904.....		$ 15,000.00
Appropriation		50,000.00
Total	$ 65,000.00	$ 65,000.00

BUILDING FUND, BLIND ASYLUM.

Amount expended	$ 6,650.00	
Appropriation		$ 25,000.00
Balance July 1, 1906.....	18,350.00	
Total	$ 25,000.00	$ 25,000.00

Digitized by Google

Digitized by Google

Part II

Digitized by Google

Digitized by Google

ORDER ACCOUNT

TOTAL ORDERS, BIENNIAL PERIOD.

MISCELLANEOUS.

1904—	
July	$ 85,165.59
August	100,230.68
September	50,910.08
October	79,141.83
November	57,527.84
December	65,595.34
1905—	
January	110,164.29
February	173,825.78
March	113,493.60
April	100,815.66
May	240,503.58
June	27,840.14
July	72,621.72
August	295,643.59
September	42,500.60
October	73,496.33
November	151,311.62
December	88,997.48
1906—	
January	74,244.82
February	163,135.90
March	51,126.08
April	168,620.63
May	271,113.50
June	58,767.97
Total	$2,716,794.65

ORDER ACCOUNTS—BIENNIAL PERIOD.

Asylum bond sinking fund	$ 4,950.15
Bond interest fund	85,217.31
Chemical test fund	716.67
Construction north wing state capitol	90,525.91
Disapproved land sale, McLean county	4,430.90
Fines, penalties and forfeitures	18,705.02
One mill tax—	
Agricultural College	65,247.78
School for Deaf	42,410.91
School of Forestry	42.90
Normal School, Mayville	39,148.64
Normal School, Valley City	39,148.64
State University	130,495.94
Operating fund, Twine and Cordage Plant	502,999.70

Digitized by Google

Interest and income—	
Common schools	800,468.03
Agricultural College	59,936.76
Blind Asylum	10,483.78
Capitol building	16,664.09
School for Deaf	19,658.06
Hospital for Insane	6,001.12
Industrial School	19,274.00
Normal School, Mayville	15,551.60
Normal School, Valley City	28,774.34
Reform School	12,755.98
School of Mines	18,303.05
Scientific School	8,624.63
Soldiers' Home	27,809.20
State University	46,926.96
Permanent Fund—	
Common Schools	569,700.76
Agricultural College	12,565.26
Blind Asylum	4,065.64
Capitol building	17,098.93
School for Deaf	9,831.42
Hospital for Insane	5,004.36
Industrial School	10,759.24
Normal School, Mayville	8,706.28
Normal School, Valley City	23,110.46
Reform School	6,614.88
School of Mines	9,978.16
Scientific School	11,012.48
Soldiers' Home	8,235.43
State University	20,454.21
Power plant and trolley line	83.46
State bond sinking fund	122,320.59
United States aid Soldiers' Home	4,350.00
Total	$2,959,163.63
Orders issued	$2,716,794.65
Transfer orders	242,368.98
Total	$2,959,163.63

STATEMENT NO. 4.

The following statement gives the total amount of orders issued against each of the several miscellaneous accounts not coming under the general fund of the state of North Dakota during the biennial period which closes July 1, 1906:

Asylum bond sinking fund	$ 4,950.15
Bond interest fund	85,217.31
Construction fund Twine Plant, Penitentiary	164.91
Construction north wing capitol	90,525.91
Chemical test fund	716.67
Fines, penalties and forfeitures (to schools)	18,705.02
Interest and Income—	
Common schools	800,468.03
Agricultural College	59,936.76
Blind Asylum	10,483.78
Capitol building	16,664.09
Hospital for Insane	6,001.12
Industrial School	19,274.00

Digitized by Google

Normal School, Mayville	15,551.60
Normal School, Valley City	28,774.34
Reform School	12,755.98
Scientific School	8,624.63
School for Deaf	20,266.74
School of Mines	18,303.05
Soldiers' Home	27,809.20
State University	46,926.96
Operating fund, Twine Plant, Penitentiary	502,999.70
Power plant and trolley line	83.46
One Mill Tax (Educational Institution Fund)—	
Agricultural College	65,247.78
Normal School, Mayville	39,148.64
Normal School, Valley City	39,148.64
School of Forestry	42.90
School for Deaf	42,410.91
State University	130,495.94
Permanent Fund—	
Common Schools	569,700.76
Agricultural College	12,565.26
Blind Asylum	4,065.64
Capitol building	17,098.93
Hospital for Insane	5,004.36
Industrial School	10,759.24
Normal School, Mayville	8,706.28
Normal School, Valley City	23,110.46
Reform School	6,614.88
Scientific School	11,012.48
School for Deaf	9,831.42
School of Mines	9,978.16
Soldiers' Home	7,915.43
State University	17,951.29
State bond sinking fund	122,320.59
Wolf bounty fund	70,933.20

PERMANENT FUND—COMMON SCHOOLS.

Balance July 1, 1904	$ 153,651.57
July 31, 1904—Collections	11,875.12
August 31, 1904—Collections	790.00
September 30, 1904—Collections	1,246.65
October 31, 1904—Collections	54,048.92
November 30, 1904—Collections	2,432.60
December 31, 1904—Collections	26,998.76
January 31, 1905—Collections	65,554.59
Credit in charging order	.70
February 28, 1905—Collections	119,778.00
March 31, 1905—Collections	9,228.40
April 30, 1905—Collections	51,369.36
May 31, 1905—Collections	4,929.09
June 30, 1905—Collections	23,838.38
July 31, 1905—Collections	6,273.48
August 31, 1905—Collections	34,490.17
September 30, 1905—Collections	4,328.72
October 31, 1905—Collections	8,473.37
November 10, 1905—Collections	3,936.46
December 31, 1905—Collections	52,572.26
January 31, 1906—Collections	114,536.75
February 28, 1906—Collections	188,141.14
March 30, 1906—Collections	42,168.94

Digitized by Google

PERMANENT FUND, COMMON SCHOOLS—Continued.

April 30, 1906—Collections	3,669.78
May 31, 1906—Collections	22,329.08
June 30, 1906—Collections	49,738.69
Total	$1,056,400.98

No.	Date	To Whom Issued	Amount
2994	7- 2-1904	Lisbon M Holbrook, Treas.	$ 500.00
2995	7- 2-1904	Arndt Mannuel	1,600.00
2997	7- 2-1904	D. H. McMillan, Treas.	800.00
3010	7- 8-1904	Chas. Guisness	320.00
3011	7- 8-1904	Martin Kandt, Treas.	850.00
3012	7- 8-1904	Paul Schaffer	1,000.00
3016	7-11-1904	A. C. Russell, Treas.	1,800.00
3021	7-18-1904	Mrs. Anna Garder, Treas.	1,600.00
3022	7-18-1904	Erick Arntson	500.00
3023	7-18-1904	Peter J. Storms	700.00
3024	7-18-1904	Geo. Dale	1,000.00
3025	7-18-1904	Andrew Rutherford	2,500.00
3026	7-18-1904	O. A. Knold	10,000.00
3031	7-28-1905	Jens Pederson	7,000.00
3032	7-28-1904	Ole J. Vig	4,000.00
3034	7-28-1904	Eugene Mead	600.00
3036	7-28-1904	J. D. Larson	6,500.00
3037	7-28-1904	C. Rowerdink	2,500.00
3040	8- 2-1904	Nick Kulm	550.00
3041	8- 2-1904	John Hooper	500.00
3042	8- 2-1904	Fred Butz	200.00
3055	8-10-1904	Anton J. Clodt	600.00
3056	8-10-1904	Chester C. Piatt	1,000.00
3057	8-10-1904	Fred Young, Treas.	2,000.00
3058	8-10-1904	Geo. McLean, Treas.	950.00
3059	8-10-1904	W. E. Barber, Treas.	1,000.00
3060	8-10-1904	Ole Lellegran, Treas.	3,500.00
3061	8-10-1904	Henry Lariver, Treas.	1,000.00
3065	8-20-1904	Kelil Stensrud, Treas.	6,000.00
3066	8-20-1904	Fred Zergenhagel	3,000.00
3070	8-26-1904	Nels. P. Hanson	1,000.00
3071	8-26-1904	..els Ophang	1,000.00
3072	8-26-1904	Samuel L. Dahl	1,000.00
3073	8-26-1904	Andrew Running, Treas.	600.00
3074	8-26-1904	John A. Davis, Treas.	650.00
3075	8-26-1904	William Balance, Treas.	1,000.00
3083	9- 3-1904	John L. Dahl	1,000.00
3084	9- 3-1904	Harvey Hoff	1,800.00
3088	9-10-1904	Maria M. Boliske	800.00
3097	9-13-1904	Wm. Currie	950.00
3098	9-13-1904	C. L. Chase	1,500.00
3099	9-13-1904	Elias Pearson	2,000.00
3100	9-13-1904	Henry Herman	600.00
3101	9-13-1904	Geo. F. Marshall	800.00
3118	9-26-1904	Andrew Hanson	500.00
3119	9-26-1904	John P. Jungers, Treas.	1,000.00
3120	9-26-1904	Fred Humbecker, Treas.	2,000.00
3121	9-26-1904	Nels Johnson, Treas.	1,550.00
3122	9-26-1904	D. W. Blake, Treas.	800.00

Digitized by Google

PERMANENT FUND, COMMON SCHOOLS—Continued.

No.	Date	To Whom Issued	Amount
3123	9-26-1904	M. F. Johnson	1,000.00
3124	9-26-1904	Wm. Wittschlike	1,500.00
3137	10- 5-1904	Chas. P. Nelson, Treas.	800.00
3146	10-15-1904	John J. Baungarten, Treas.	2,000.00
3147	10-15-1904	Nels Magnuson	800.00
3164	10-22-1904	Geo. W. Sweagel, Treas.	12,000.00
3165	10-22-1904	P. E. Byrne, Treas.	8,000.00
3174	11- 1-1904	N. T. Hollis, Treas.	3,500.00
3175	11- 1-1904	Ed Matzen, Treas.	700.00
3178	11- 1-1904	John Richter, Treas.	2,500.00
3179	11- 1-1904	H. F. Miller, Treas.	1,000.00
3180	11- 5-1904	Joseph Flaig, Treas.	2,000.00
3181	11- 5-1904	R. T. Reas, Treas.	1,500.00
3195	12- 7-1904	Jacob Jank, Treas.	1,000.00
3202	12- 7-1904	P. W. Jackson, Treas.	900.00
3204	12- 7-1904	Geo. H. Stebbins, Treas.	5,000.00
3205	12- 7-1904	John Bye, Treas.	3,000.00
3206	12- 7-1904	S. P. Sanford, Treas.	5,000.00
3211	12-13-1904	W. E. Sprugel, Treas.	1,200.00
3217	12-16-1904	Andrew Halver, Treas.	800.00
3222	12-31-1904	D. H. McMillian, Treas.	20,000.00
3223	1- 3-1905	Emma Stenson	700.00
3224	1- 3-1905	Lars K. Marken	1,000.00
3228	1- 9-1905	Oregon Garlaugh, Treas.	1,200.00
3229	1- 9-1905	Abbie L. Patten, Treas.	1,500.00
3230	1- 9-1905	J. D. Hall, Treas.	1,500.00
3231	1- 9-1905	John Knalson, Treas.	400.00
3232	1- 9-1905	George Heis, Treas.	1,050.00
3233	1- 9-1905	Thoeder Nelson, Treas.	600.00
3234	1- 9-1905	A. E. Swanson, Treas.	800.00
3235	1- 9-1905	Martin Tapress, Treas.	1,200.00
3236	1- 9-1905	J. G. Svenningson, Treas.	1,300.00
3237	1- 9-1905	W. H. Wilson, Treas.	1,800.00
3238	1- 9-1905	M. E. Hayes, Treas.	2,000.00
3240	1- 9-1905	I. L. Neegard, Treas.	900.00
3241	1- 9-1905	P. J. Scully, Treas.	3,500.00
3255	1-16-1905	C. K. Quisel, Treas.	3,000.00
3256	1-21-1905	John Nelson, Treas.	2,000.00
3257	1-21-1905	Maetna Benner, Treas.	1,000.00
3258	1-21-1905	Jacob Perrnan, Treas.	1,000.00
3259	1-21-1905	Chas. E. Larson, Treas.	1,000.00
3260	1-21-1905	William Holmquist, Treas.	1,200.00
3261	1-21-1905	C. A. Swanson, Treas.	700.00
3262	1-21-1905	Jacob Herman, Treas.	900.00
3263	1-21-1905	Norman Morrisin, Treas.	4,000.00
3264	1-21-1905	Nels Iverson, Treas.	4,000.00
3265	1-21-1905	P. Sheridan, Treas.	1,600.00
3266	1-21-1905	Frank N. Smith, Treas.	1,000.00
3270	1-26-1905	S. H. Grondahl, Treas.	1,400.00
3271	1-27-1905	N. W. Carlson, Treas.	1,800.00
3272	1-27-1905	L. W. Sperry, Treas.	800.00
3283	2- 4-1905	John W. Maher, Treas.	15.14
3296	2- 7-1905	M. G. Hagen	600.00
3300	2- 9-1905	Anthony Felder	1,000.00
3308	2-16-1905	Thomas Kranick, Treas.	3,000.00

Digitized by Google

PERMANENT FUND, COMMON SCHOOLS—Continued.

No.	Date	To Whom Issued	Amount
3311	2-21-1905	O. L. Swanson, Treas.	500.00
3313	2-28-1905	A. Albrecht & I. A. Albrecht	1,000.00
3314	2-28-1905	Ole J. Bye and wife	800.00
3316	3- 1-1905	Thomas Connolly	1,000.00
3318	3- 2-1905	C. C. Gowran & Co.	12,100.00
3320	3- 6-1905	Geo. F. Ellsberry and wife	1,000.00
3321	3- 6-1905	Lon Lathrop, Treas.	650.00
3322	3- 6-1905	Nels Badelson, Treas.	1,200.00
3333	3-14-1905	R. S. Rasmusson	5.08
3337	3-14-1905	Spaulding Bros. & Relztaff	18.99
3339	3-14-1905	A. Barks	19.14
3342	3-27-1905	W. R. DePew	450.00
3343	3-30-1905	Julian Marken and Alex Marken	700.00
3346	3-31-1905	Nonman Matheson, Treas.	800.00
3361	4-15-1905	Tryggri Johnson	900.00
3393	5-17-1905	Wl. J. Marrish, Treas.	10,000.00
3416	6-13-1905	William C. Ellsberry	800.00
4321	6-13-1905	Andrew O. Falden	500.00
3423	6-23-1905	John J. Selvig, Treas.	400.00
3424	6-23-1905	N. F. Meilke, Treas.	600.00
3425	6-23-1905	Wm. Schlicktkrull, Treas.	500.00
2426	6-23-1905	Mrs. Mary Harrington, Treas.	700.00
3437	7- 8-1905	Westfall & Durbin	12.44
3442	7-12-1905	M. O. Stanby	1,000.00
3443	7-12-1905	Wilhelm Blohur, Treas.	500.00
3445	7-12-1905	Warren McElwain, Treas.	1,600.00
3446	7-12-1905	Christ L. Halseth, Treas.	1,300.00
3448	7-12-1905	S. S. Petty, Treas.	6,000.00
3466	8-11-1905	A. Peterson, Treas.	150,000.00
3476	8-15-1905	J. Austin Regan	1,538.80
3478	8-15-1905	W. J. Loomis, Treas.	8,250.00
3498	8-24-1905	Thomas Kerian	500.00
3508	9- 6-1905	John Sagebarg	160.00
3516	9-25-1905	S. E. Brown, Treas.	11,500.00
3517	9-25-1905	Wm. T. Martin, Treas.	7,000.00
3538	10-13-1905	A. E. Coff, Treas.	15,000.00
3567	11-10-1905	H. H. Ruger, Treas.	80.00
3571	11-14-1905	L. W. Sperry, Treas.	800.00
3572	11-14-1905	H. A. Hilborn, Treas.	4,500.00
3574	11-17-1905	Chester C. Piatt and wife	1,000.00
3575	11-17-1905	May L. and Frank J. Simpson	1,000.00
3577	11-22-1905	Helleck Bagley, Treas.	600.00
3578	11-23-1905	L. I. Randall, Treas.	8,000.00
3585	12- 9-1905	E. H. Restenmeyer	12.92
3586	12- 9-1905	Treas. Broadlawn, S. D.	45.00
3587	12- 9-1905	Arthur Dougherty	15.41
3591	12-13-1905	Horace Bagley	13,200.00
3592	12-13-1905	T. R. McFarlane, Treas.	5,000.00
3593	12-13-1905	C. E. Funderberg, Treas.	2,500.00
3594	12-13-1905	Anthony Walton, Treas.	1,800.00
3595	12-13-1905	E. F. Fairchild, Treas.	1,600.00
3596	12-13-1905	Wl. C. Hagler, Treas.	1,500.00
3597	12-13-1905	A. W. McMasters, Treas.	1,000.00
3598	12-13-1905	J. J. Green, Treas.	1,000.00

Digitized by Google

PERMANENT FUND, COMMON SCHOOLS—Continued.

No.	Date	To Whom Issued	Amount
3599	12-13-1905	J. F. Devlin, Treas.	1,000.00
3600	12-13-1905	A. Stoatenlms, Treas.	1,000.00
3601	12-13-1905	L. E. Nass, Treas.	800.00
3608	12-23-1905	O. L. Tobiason, Treas.	500.00
3609	12-23-1905	F. A. Newman	1,000.00
3610	12-23-1905	N. W. Carlson, Treas.	1,000.00
3611	12-23-1905	Lorentz Haggenson, Treas.	1,750.00
3612	12-23-1905	Jacob Hefner, Treas.	2,000.00
3615	12-29-1905	Henry Johnson, Treas.	1,400.00
3616	12-29-1905	Albert Harris, Treas.	1,900.00
3617	12-29-1905	Ole Breding	3,000.00
3618	1- 5-1906	R. M. Carson	1,000.00
3620	1- 6-1906	John Olson	1,000.00
3621	1- 6-1906	Walter H. Grambs	600.00
3623	1- 8-1906	James F. Shea	1.38
3631	1-15-1906	P. E. Byrne, Treas.	20,000.00
3642	2- 2-1906	Donald J. McKennon	1,000.00
3643	2- 7-1906	Mrs. E. Dolan	1,500.00
3644	2- 7-1906	Arick Arnston	1,400.00
3645	2- 7-1906	Peter S. Glarun	1,000.00
3646	2- 7-1906	James McNeil	700.00
3647	2- 7-1906	John J. Wherly	700.00
3648	2- 7-1906	E. C. Stokely	700.00
3649	2-21-1906	Jerry Johnson	550.00
3658	3- 8-1906	Nor. Pac. Ry. Co.	37.70
3667	4- 4-1906	T. A. Shilk	808.00
3685	4- 5-1906	J. W. Mitchell	4,000.00
3686	4- 5-1906	H. Hermann	4,700.00
3695	5- 9-1906	James Murrot, Treas.	750.00
3696	5- 9-1906	John H. Porter	1,000.00
3697	5- 9-1906	Klaus A. Pund	4,000.00
3701	5-10-1906	Frank Metzker	1,000.00
3702	5-10-1906	A. N. Iverson	7,000.00
3717	5-10-1906	M. H. Gehres	550.00
3745	6- 4-1906	A. L. Herrig and Geo. Storkie	10.76
3759	6- 4-1906	Chas. W.. Ferris	700.00
3761	6-14-1906	John Bergstrom	500.00
3762	6-14-1906	F. E. Morse	700.00
3763	6-14-1906	Fred Koezel	7,000.00
3771	6-30-1906	Geo. Hoeraief	500.00
		Total	$ 569,700.76
		Balance July 1, 1906	486,700.22
		Total	$1,056,400.98

INTEREST AND INCOME FUND—COMMON SCHOOLS.

July 31, 1904—Monthly collections	$ 18,119.94
August 31, 1904—Monthly collections	10,157.83
September 30, 1904—Monthly collections	3,159.47
October 31, 1904—Monthly collections	858.40
November 30, 1904—Monthly collections	4,556.24

Digitized by Google

INTEREST AND INCOME FUND, COMMON SCHOOLS—Continued.

December 31, 1904—Monthly collections	35,791.51
January 31, 1905—Monthly collections	68,420.69
February 28, 1905—Monthly collections	56,304.89
March 31, 1905—Monthly collections	87,076.40
April 30, 1905—Monthly collections	31,085.40
May 31, 1905—Monthly collections	16,965.69
June 30, 1905—Monthly collections	11,950.69
July 31, 1905—Monthly collections	29,236.55
August 31, 1905—Monthly collections	28,793.94
September 30, 1905—Monthly collections	22,497.79
October 31, 1905—Monthly collections	11,110.00
November 30, 1905—Monthly collections	1,883.81
December 31, 1905—Monthly collections	27,690.06
January 31, 1906—Monthly collections	76,674.68
February 28, 1906—Monthly collections	71,347.47
March 30, 1906—Monthly collections	141,710.54
April 30, 1906—Monthly collections	9,928.33
May 30, 1906—Monthly collections	52,983.23
June 30, 1906—Monthly collections	29,553.78
Total	$ 847,857.33
Balance July 1, 1904	34,968.52
Total	$ 882,825.85

No.	Date	To Whom Issued	Amount
3009	7- 8-1904	F. H. Anderson	$ 5.14
3046	8-10-1904	H. C. Peek	25.90
3047	8-10-1904	Ole Hendrickson	8.59
3038	8-10-1904	H. Robinson	3.53
3049	8-10-1904	L. S. Helgeland	2.05
3050	8-10-1904	L. S. Helgeland	3.94
3051	8-10-1904	E. H. Carter	27.63
3052	8-10-1904	J. J. Latta	26.99
3053	8-10-1904	LaPorte Cattle Co.	32.00
3054	8-10-1904	L. J. Ransier	95.33
3064	8-18-1904	D. H. McMillian, Treas.	52,277.28
3090	9-12-1904	D. H. McMillian, Treas.	44.00
3102	9-13-1904	D. H. McMillian, Treas.	102.34
3125	9-27-1904	Henry Hodene	14.28
3126	9-27-1904	John Tavan	9.25
3127	9-27-1904	L. S. Helgeland	3.75
3128	9-27-1904	C. E. Baker	19.13
3129	9-27-1904	John Foran	6.90
3130	9-27-1904	Fred Carpenter	18.01
3131	9-27-1904	Geo. C. Jackson	23.04
3132	9-27-1904	Joseph Powers	105.62
3133	9-27-1904	E. H. McBride	19.75
3134	9-27-1904	Carl Kaz	2.89
3135	9-27-1904	John Leask	11.52
3150	10-17-1904	A. R. Thompson	26.91
3151	10-17-1904	P. J. Schully	22.02
3152	10-17-1904	M. S. Mayo	37.94
3153	10-17-1904	A. O. Anderson	10.50
3155	10-17-1904	Treas. S. D. Rose Hill	30.00

Digitized by Google

INTEREST AND INCOME FUND, COMMON SCHOOLS—Continued.

No.	Date	To Whom Issued	Amount
3190	11-22-1904	D. H. McMillian, Treas.	11,918.30
3209	12-13-1904	G. C. Jackson	111.27
3219	12-21-1904	J. S. White	107.14
	12-31-1904	Transfer S. B. S.	450.00
	12-31-1904	Transfer various funds	53.92
3246	1-12-1905	F. I. Root	6.40
3290	2- 6-1905	J. R. Poupore, Treas.	31.68
3291	2- 6-1905	A. O. Anderson, Treas.	4.75
3292	2- 6-1905	S. L. Helgland, Treas.	8.09
3293	2- 6-1905	T. O. Schyeldall	21.93
3294	2- 6-1905	M. S. Williams, Treas.	15.00
3295	2- 6-1905	John Lindstrom	16.50
3310	2-20-1905	A. Peterson, Treas.	108,241.20
	2-28-1905	Transfer	20.00
3318	3- 2-1905	C. C. Gowran & Co.	2,389.64
3391	5-16-1905	A. Peterson, Treas.	173,191.68
3434	7- 8-1905	J. C. Mitchell, Treas.	3.00
3435	7- 8-1905	Stephen Braw, Treas.	5.00
3477	8-15-1905	J. Austin Regan	923.28
3487	8-21-1905	G. A. Herolz, Treas.	5.00
3488	8-21-1905	M. B. Slatten	20.00
3491	8-21-1905	Albert Peterson, Treas.	58,109.96
	8-21-1905	Transfer	195.00
3507	9- 6-1905	Knud Thompson	2.50
3532	10- 9-1905	Ole Person	5.00
	10- 9-1905	Transfer	98.00
3557	11-10-1905	E. C. Duckett	10.00
3558	11-10-1905	Ole Westegaard	8.00
3559	11-10-1905	John Woodliff	4.00
3560	11-10-1905	E. Jackopy	4.00
3561	11-10-1905	Fred Calvin	4.00
3562	11-10-1905	C. D. Rice	16.00
3563	11-10-1905	A. B. Faa	10.00
3564	11-10-1905	G. D. Elliott	26.00
3565	11-10-1905	Jas. Lockhead	24.00
3566	11-10-1905	A. J. Burkholz	10.00
3567	11-10-1905	H. H. Reiger	79.04
3576	11-22-1905	A. Peterson, Treas.	60,690.72
3650	2-24-1906	A. Peterson, Treas.	106,249.08
3668	4- 4-1906	N. M. Young	47.52
3669	4- 4-1906	F. J. Langen	35.04
3670	4- 4-1906	J. H. Brewer	12.80
3671	4- 4-1906	J. J. Mahoney	6.40
3672	4- 4-1906	T. T. Anderson	3.20
3673	4- 4-1906	McHugh Abstract Co.	2.80
3674	4- 4-1906	Renholz Bolles	1.34
3678	5- 4-1906	Otto Mund	3.65
3722	5-10-1906	Albert Peterson	223,881.99
3704	5-10-1906	Christ Geisler	20.00
3703	5-10-1906	Peter Haas	25.60
3705	5-10-1906	Anton Fried	16.00
3706	5-10-1906	J. J. Fisch	12.00
3707	5-10-1906	C. J. Lee	12.00
3708	5-10-1906	Pierce Blewett	10.50

Digitized by Google

INTEREST AND INCOME FUND, COMMON SCHOOLS—Continued.

No.	Date	To Whom Issued	Amount
3709	5-10-1906	P. H. Livingston	9.75
3710	5-10-1906	Anton Fried	8.00
3711	5-10-1906	J. T. Ridley	6.40
3724	5-26-1906	Sam Falconer	5.00
3725	5-26-1906	John A. Beck	6.00
3726	5-26-1906	J. E. Reuter	6.00
3727	5-26-1906	Chas. F. Slatey	8.00
3728	5-26-1906	Carl Klein	8.00
3729	5-26-1906	Ole B. Wing	8.00
3730	5-26-1906	M. F. Metzger	8.00
3731	5-26-1906	F. G. Nordquist	8.00
3732	5-26-1906	Ludwig Seibel	12.00
3733	5-26-1906	W. L. Nuessle	16.00
3734	5-26-1906	A. G. Nordquist	16.00
3735	5-26-1906	Alex. Nickolens	20.00
3736	5-26-1906	G. L. Robinson	60.00
3739	6- 4-1906	Morris Miller	22.40
3740	6- 4-1906	Theo. Thorn	16.00
3741	6- 4-1906	Wm. H. Post	12.00
3742	6- 4-1906	H. M. Faber	9.60
3743	6- 4-1906	Christian Scher	4.00
3744	6- 4-1906	Al. Herrig & Geo. Stookil	2.73
		Total	$ 800,468.03
		Balance July 1, 1906	82,357.82
		Total	$ 882,825.85

FINES, PENALTIES AND FORFEITURES.

July 31, 1904—Collections for July	$ 42.80
August 31, 1904—Collections for August	855.00
September 30, 1904—Collections for September	191.90
November 30, 1904—Collections for November	298.55
December 31, 1904—Collections for December	758.15
January 31, 1905—Collections for January	48.00
February 28, 1905—Collections for February	124.75
March 31, 1905—Collections for March	90.50
April 30, 1905—Collections for April	1,615.00
May 31, 1905—Collections for May	237.95
June 30, 1905—Collections for June	2,167.68
July 31, 1905—Collections for July	1,353.30
August 31, 1905—Collections for August	620.00
September 30, 1905—Collections for September	1,672.00
October 31, 1905—Collections for October	109.95
November 30, 1905—Collections for November	244.53
December 31, 1905—Collections for December	546.50
January 31, 1906—Collections for January	2,198.05
February 28, 1906—Collections for February	1,263.10
March 30, 1906—Collections for March	3,069.35

Digitized by Google

FINES, PENALTIES AND FORFEITURES—Continued.

April 30, 1906—Collections for April	688.00
May 31, 1906—Collections for May	773.05
June 30, 1906—Collections for June	1,104.50
Total	$ 20,072.61
Balance July 1, 1904	1,266.42
Total	$ 21,339.03

No.	Date	To Whom Issued	Amount
3064	8-18-1904	D. H. McMillan, Treas.	$ 1,188.12
3090	9-12-1904	D. H. McMillan, Treas.	1.00
3310	2-20-1905	D. H. McMillan, Treas.	1,202.68
3391	5-16-1905	D. H. McMillan, Treas.	2,405.44
3491	8-21-1905	D. H. McMillan, Treas.	3,789.78
3576	11-22-1905	A. Peterson, Treas.	2,528.78
3650	2-24-1906	A. Peterson, Treas.	2,529.74
3722	5-10-1906	A. Peterson, Treas.	5,059.48
		Total	$ 18,705.02
		Balance July 1, 1906	2,634.01
		Total	$ 21,339.03

PERMANENT FUND, STATE UNIVERSITY.

Collections for July, 1904	$ 256.40
Collections for August, 1904	60.00
Collections for September, 1904	16.85
Collections for January, 1905	5,857.24
Collections for February, 1905	4,342.41
Collections for March, 1905	6.85
Collections for April, 1905	6,851.50
Collections for July, 1905	377.80
Collections for August, 1905	18.55
Collections for October, 1905	186.54
Collections for November, 1905	555.45
Collections for December, 1905	70.00
Collections for January, 1906	7,055.09
Collections for February, 1906	20,240.10
Collections for May, 1906	5,118.39
Collections for June, 1906	526.00
Total	$ 51,539.17
Balance July 1, 1904	245.27
Total	$ 51,784.44

No.	Date	To Whom Issued	Amount
3239	1- 9-1905	Adam Schatz, Treas.	$ 550.00
3282	2- 4-1905	B. C. Asklasor	5.68
3344	3-31-1905	Chas. E. Fanuderbarg, Treas.	4,500.00

Digitized by Google

PERMANENT FUND, STATE UNIVERSITY—Continued.

No.	Date	To Whom Issued	Amount
	4–30–1905	Transfer	2,500.00
3447	7–12–1905	C. W. Moses	8,450.00
3467	8–11–1905	John Zacher, Treas.	400.00
3504	8–29–1905	John Chester, Treas.	300.00
3569	11–10–1905	F. N. Radeliff	600.00
3588	12– 9–1905	Chas. Hayder	40.00
3627	1– 8–1906	W. J. Henderson	5.61
	1– 8–1906	Transfer	2.92
3772	6–30–1906	John H. Thompson	300.00
3775	6–30–1906	W. F. Fallis	2,800.00
		Total	$ 20,454.21
		Balance July 1, 1906	31,330.23
		Total	$ 51,784.44

Orders	$ 17,951.29
Comp. and transfers	2,502.92
Total	$ 20,454.92

PERMANENT FUND, SCHOOL OF MINES.

Collections for July, 1904	$ 24.30
Collections for August, 1904	97.50
Collections for September, 1904	2.80
Collections for October, 1904	17.00
Collections for December, 1904	320.00
Collections for January, 1905	2,864.87
Collections for February, 1905	1,717.71
Collections for March, 1905	2.80
Collections for April, 1905	4,460.40
Collections for June, 1905	4.10
Collections for July, 1905	284.40
Collections for September, 1905	51.68
Collections for October, 1905	39.90
Collections for January, 1906	1,073.54
Collections for February, 1906	7,948.11
Collections for May, 1906	912.00
Collections for June, 1906	1,228.46
Total	$ 21,049.57
Balance July 1, 1904	1,137.90
Total	$ 22,187.47

No.	Date	To Whom Issued	Amount
3280	2– 4–1905	Jens Soll	$ 14.88
3385	5–10–1905	D. W. Scott, Treas.	1,000.00
3428	6–30–1905	Jacob Schoner, Treas.	1,150.00
3483	8–18–1905	John Gerger, Treas.	1,500.00
3484	8–18–1905	F. B. Masteller, Treas.	1,300.00

Digitized by Google

PERMANENT FUND, SCHOOL OF MINES—Continued.

No.	Date	To Whom Issued	Amount
3492	8-24-1905	J. P. Runck, Treas.	2,500.00
3523	9-25-1905	Stephen McNalley	2,500.00
3628	1- 8-1906	Harvey McKorkel	13.28
		Total	$ 9,978.16
		Balance July 1, 1906	12,209.31
		Total	$ 22,187.47

Orders, $9,978.16.

PERMANENT FUND, AGRICULTURAL COLLEGE.

July 31, 1904—Collections	$ 128.60
August 31, 1904—Collections	115.08
September 30, 1904—Collections	4.80
October 31, 1904—Collections	7.80
November 30, 1904—Collections	11.46
December 31, 1904—Collections	1,048.60
January 31, 1905—Collections	9,774.62
February 28, 1905—Collections	10,013.23
March 30, 1905—Collections	4.80
April 30, 1905—Collections	4,299.34
May 30, 1905—Collections	130.76
June 30, 1905—Collections	117.00
July 30, 1905—Collections	129.08
August 30, 1905—Collections	61.80
September 30, 1905—Collections	19.68
October 30, 1905—Collections	361.01
November 30, 1905—Collections	20.64
December 30, 1905—Collections	221.80
January 31, 1906—Collections	5,715.48
February 28, 1906—Collections	45,143.98
March 30, 1906—Collections	4.80
May 31, 1906—Collections	4,753.28
June 30, 1906—Collections	472.26
Total	$ 82,559.90
Balance July 1, 1904	496.49
Total	$ 83,056.39

No.	Date	To Whom Issued	Amount
3186	11-15-1904	C. E. McRoberts, Treas.	$ 450.00
3286	2- 4-1905	A. J. Stade	35.95
3287	2- 4-1905	Ole Serumgard	10.17
3288	2- 4-1905	L. J. Walsh	18.72
3289	2- 4-1905	A. J. Carlson	14.49
3340	3-14-1905	Joseph Kelly	9.24
3384	5-10-1905	N. C. Murphy, Treas.	6,000.00
3397	5-24-1905	A. I. Asplaund, Hreas.	1,600.00

Digitized by Google

PERMANENT FUND, AGRICULTURAL COLLEGE—Continued.

No.	Date	To Whom Issued	Amount
3420	6-13-1905	T. S. Farr, Treas.	4,400.00
3755	6- 4-1906	Frank Fay	13.54
3436	7- 8-1905	Linda Frash	4.03
3756	6- 4-1906	Ole J. Steene	9.12
		Total	$ 12,565.26
		Balance July 1, 1906	70,491.13
		Total	$ 83,056.39

PERMANENT FUND, VALLEY CITY NORMAL SCHOOL.

Collections for July, 1904	$ 43.10
Collections for September, 1904	11.00
Collections for October, 1904	7.15
Collections for November, 1904	27.98
Collections for December, 1904	157.48
Collections for January, 1905	2,474.18
Collections for February, 1905	5,819.88
Collections for March, 1905	30.40
Collections for April, 1905	3,615.17
Collections for May, 1905	44.38
Collections for June, 1905	832.60
Collections for July, 1905	58.42
Collections for August, 1905	418.60
Collections for September, 1905	507.05
Collections for October, 1905	122.67
Colections for December, 1905	639.35
Collections for January, 1906	2,722.11
Collections for February, 1906	10,994.16
Collections for March, 1906	5.75
Collections for April, 1906	1,000.00
Collections for May, 1906	2,157.21
Collections for June, 1906	1,790.40
Total	$ 33,478.99
Balance July 1, 1904	1,334.95
Total	$ 34,813.94

No.	Date	To Whom Issued	Amount
3169	10-22-1904	Geo. D. Levitte, Treas.	$ 800.00
3216	12-16-1904	Henry Albright, Treas.	500.00
3382	5-10-1905	F. T. Julseth	900.00
3455	7-22-1905	Joseph Diez, treasurer	1,100.00
3468	8-11-1905	Fred Albrecht, Treas.	6,500.00
3479	8-15-1905	Wyleys C. Fryon, Treas.	3,500.00
3613	8-15-1905	I. N. Nelson	1,000.00
3751	12-13-1905	Ed. Thompson	9.02

Digitized by Google

PERMANENT FUND, VALLEY CITY NORMAL SCHOOL—Continued.

No.	Date	To Whom Issued	Amount
3752	6- 4-1906	G. J. Schoebel	1.44
3764	6-14-1905	J. Newt. Evans	4,300.00
3765	6-14-1906	James A. Minder	4,500.00
		Total	$ 23,110.46
		Balance July 1, 1906	11,703.48
		Total	$ 34,813.48

Orders, $23,110.46.

PERMANENT FUND, MAYVILLE NORMAL SCHOOL.

Collections for July, 1904	$ 46.90
Collections for December, 1904	90.43
Collections for January, 1905	1,508.30
Collections for February, 1905	3,494.83
Collections for April, 1905	1,569.08
Collections for May, 1905	25.57
Collections for June, 1905	492.00
Collections for July, 1905	53.00
Collections for October, 1905	73.59
Collections for December, 1905	360.00
Collections for January, 1906	1,652.30
Collections for February, 1906	6,599.74
Collections for May, 1906	1,285.41
Collections for June, 1906	450.90
Total	$ 17,702.05
Balance July 1, 1904	1,673.53
Total	$ 19,375.58

No.	Date	To Whom Issued	Amount
3199	12- 7-1904	W. L. Miller, Treas.	$ 500.00
3201	12- 7-1904	John J. Quain, Treas.	1,000.00
3383	5-10-1905	Jacob Bellier, Treas.	800.00
3419	6-13-1905	Gust Johnson, Treas.	1,500.00
3429	6-30-1905	John Willinyer, Treas.	1,500.00
3459	7-25-1905	A. C. Brown, Treas.	1,000.00
3495	8-24-1905	Jacob O. Hagen, Treas.	1,200.00
3526	9-25-1905	L. M. Holbrook, Treas.	1,200.00
3751	6- 4-1906	Ed. Thompson	5.41
3752	6- 4-1906	G. J. Schoebel	.87
		Total	$ 8,706.28
		Balance July 1, 1906	10,669.30
		Total	$ 19,375.58

Orders, $8,706.28.

Digitized by Google

PERMANENT FUND, SCHOOL FOR DEAF.

Collections for December, 1904	$	88.66
Collections for January, 1905		2,671.68
Collections for February, 1905		3,424.26
Collections for April, 1905		829.59
Collections for May, 1905		55.20
Collections for June, 1905		988.42
Collections for August, 1905		320.00
Collections for October, 1905		68.30
Collections for December, 1905		94.81
Collections for aJnuary, 1906		1,022.36
Collections for February, 1906		8,371.18
Collections for April 30, 1906		34.00
Collections for May, 1906		3,603.37
Collections for June, 1906		856.66
Total	$	22,428.49
Balance July 1, 1906		2,330.71
Total	$	24,759.20

No.	Date	To Whom Issued		Amount
3197	12- 7-1904	R. J. Sterr, Treas.	$	500.00
3200	12- 7-1904	Chris. Narveson, Treas.		800.00
3281	2- 4-1905	A. J. Gronna		20.38
3334	3-14-1905	H. J. Hastoup		2.12
3335	3-14-1905	C. J. Lord		8.92
3360	4-15-1905	Frank Harris, Treas.		600.00
3398	5-26-1905	F. J. Traueblue, Treas.		600.00
3552	10-20-1905	John G. Koeber		500.00
3553	10-20-1905	P. A. Larson		5,000.00
3570	11-14-1905	George P. Arnold		800.00
		Total	$	9,831.42
		Balance July 1, 1906		14,927.78
		Total	$	24,759.29

Orders, $9,831.42.

PERMANENT FUND, BLIND ASYLUM.

September 30, 1904—Collections	$	502.95
October 31, 1904—Collections		13.20
December 31, 1904—Collections		53.20
January 30, 1905—Collections		633.62
February 28, 1905—Collections		978.00
April 30, 1905—Collections		475.50
June 30, 1905—Collections		294.60
July 30, 1905—Collections		80.44
September 30, 1905—Collection s		44.88
October 30, 1905—Collections		99.90
November 30, 1905—Collections		37.40
December 30, 1905—Collections		160.00
January 30, 1906—Collections		833.75
February 28, 1906—Collections		4,541.37

Digitized by Google

PERMANENT FUND, BLIND ASYLUM—Continued.

April 30, 1905—Collections	16.00
May 31, 1906—Collections	1,838.72
June 30, 1906—Collections	752.00
Total	$ 11,355.73
Balance July 1, 1904	346.59
Total	$ 11,702.32

No.	Date	To Whom Issued	Amount
3166	10-22-1904	M. M. Beighle, Treas.	$ 300.00
	12-31-1904	Transfer to capitol building	357.51
3267	1-21-1905	Ludwig Koftan, Treas.	450.00
3399	5-26-1905	N. A. Olson, Treas.	750.00
3418	6-13-1905	Evan Iverson, Treas.	800.00
3430	6-30-1905	Geo. Hecker, Treas.	400.00
3624	1- 8-1906	John D. Milne	8.13
3773	6-30-1906	Geo. Keirl	1,000.00
		Total	$ 4,065.64
		Balance July 1, 1906	7,636.68
		Total	$ 11,702.32

PERMANENT FUND, SCIENTIFIC SCHOOL.

Collections for July, 1904	$ 43.57
Collections for September, 1904	6.80
Collections for October, 1904	4.10
Collections for January, 1905	2,675.77
Collections for February, 1905	4,300.00
Collections for May, 1905	5.40
Collections for April, 1905	2,291.50
Collections for May, 1905	24.80
Collections for June, 1905	82.00
Collections for July, 1905	117.33
Collections for August, 1905	34.85
Collections for October, 1905	137.60
Collections for November, 1905	121.24
Collections for December, 1905	509.60
Collections for January, 1906	1,856.46
Collections for February, 1906	10,376.19
Collections for May, 1906	1,331.53
Collections for June, 1906	360.00
Total	$ 24,278.74
Balance July 1, 1904	1,660.99
Total	$ 25,939.73

Digitized by Google

PERMANENT FUND, SCIENTIFIC SCHOOL—Continued.

No.	Date	To Whom Issued	Amount
3033	7–28–1904	Irad McClotchie	$ 1,200.00
3143	10–13–1904	J. W. Rodgers, Treas.	400.00
3390	5–16–1905	Mrs. Emma Walters	800.00
3460	7–25–1905	W. A. Carson, Treas.	2,400.00
3482	8–18–1905	Chas. Bowels, Treas.	800.00
3497	8–24–1905	E. F. Savage, Treas.	700.00
3520	9–25–1905	R. J. Gardner	3,500.00
3521	9–25–1905	Geo. Zeller, Treas.	600.00
3522	9–25–1905	Puis Zeiger, Treas.	600.00
3589	12– 9–1905	Duncan Sillers	12.48
		Total	$ 11,012.48
		Balance July 1, 1906	14,927.25
		Total	$ 25,939.73

Orders, $11,012.48.

PERMANENT FUND, INDUSTRIAL SCHOOL.

Collections for July, 1904	$ 7.70
Collections for October, 1904	40.95
Collections for November, 1904	5.85
Collections for December, 1904	282.35
Collections for January, 1905	4,834.92
Collections for February, 1905	2,411.03
Collections for April, 1905	1,424.40
Collections for May, 1905	104.00
Collections for June, 1905	42.35
Collections for July, 1905	56.65
Collections for August, 1905	360.74
Collections for October, 1905	239.22
Collections for November, 1905	68.27
Collections for December, 1905	89.15
Collections for January, 1906	3,270.46
Collections for February, 1906	6,017.56
Collections for April, 1906	40.95
Collections for May, 1906	4,098.21
Collections for June, 1906	864.00
Total	$ 24,308.76
Balance July 1, 1904	245.57
Total	$ 24,554.33

No.	Date	To Whom Issued	Amount
3336	3–14–1905	Joseph Kelly	$ 9.24
3381	5– 1–1905	Joseph Goltz	500.00
3427	6–23–1905	Patrick Bagar, Treas.	600.00
3485	8–18–1905	Alex. Headstrom, Treas.	1,000.00

Digitized by Google

PERMANENT FUND, INDUSTRIAL SCHOOL—Continued.

No.	Date	To Whom Issued	Amount
3493	8-24-1905	E. W. Stebbins, Treas.	1,500.00
3494	8-24-1905	Hunning Halverson, Treas.	1,400.00
3518	9-25-1905	Geo. W. Lee	4,000.00
3774	6-30-1906	Louis Jenson	1,750.00
		Total	$ 10,759.24
		Balance July 1, 1906	13,795.09
		Total	$ 24,554.33

Orders, $10,759.24.

PERMANENT FUND, SOLDIERS' HOME.

Collections July, 1904	$ 125.07
Collections January, 1905	2,815.85
Collections February, 1905	2,619.05
Collections April, 1905	1,472.00
Collections May, 1905	9.70
Collections July, 1905	196.61
Collections October, 1905	98.60
Collections November, 1905	117.76
Collections December, 1905	68.71
Collections January, 1906	1,769.47
Collections February, 1906	7,689.00
Collections May, 1906	3,205.29
Collections June, 1906	704.00
Total	$ 20,891.11
Balance July 1, 1904	1,458.19
Total	$ 22,349.30

No.	Date	To Whom Issued	Amount
3168	10-22-1904	O. O. Ulberg, Treas.	$ 800.00
3198	12- 7-1904	Carl M. Nees, Treas.	600.00
	12-31-1904	Transfer to other funds	320.00
3338	3-14-1905	E. W. Odegard	1.94
3524	9-25-1905	John Waldesau, Treas.	2,500.00
3525	9-25-1905	H. L. Laughman, Treas.	2,000.00
3554	10-20-1905	Charles Korn, Treas.	2,000.00
3625	1- 8-1906	James F. Shea	13.49
		Total	$ 8,235.43
		Balance July 1, 1906	14,113.87
		Total	$ 22,349.30

Orders	$ 7,915.43
Coupons and transfers	320.00
Total	$ 8,235.43

Digitized by Google

PERMANENT FUND, HOSPITAL FOR INSANE.

Balance July 1, 1904, to October 1, 1904		$ 496.84
Collections		16.05
Collections November 1, 1904		11.80
Collections December 1, 1904, to January 1, 1905		1,204.78
Collections February 1, 1905		674.26
Collections April 1, 1905		2,651.87
Collections May 1, 1905		11.80
Collections June 1, 1905		39.00
Collections September 1, 1905		8.92
Collections October 1, 1905		507.05
Collections November 1, 1905		35.84
Collections December 1, 1905, to January 1, 1906		288.20
Collections February 1, 1906		3,496.50
Collections March 1, 1906, to May 1, 1906		660.00
Collections June 1, 1906		2,011.80
Total		$ 12,114.91
Payments July 1, 1904 to October 1, 1904	$ 450.00	
Paymenits March 1, 1905	1,200.00	
Payments May 1, 1905	1,000.00	
Payments July 1, 1905	1,400.00	
Payments August 1, 1905	950.00	
Payments June 1, 1906	4.36	
Total		$ 5,004.36

RECAPITULATION.

Balance July 1, 1904	$ 496.84
Collections	11,618.07
Total	$ 12,114.91
Payments	5,004.36
Balance July 1, 1906	$ 7,110.55

PERMANENT FUND, REFORM SCHOOL.

Collections for July, 1904	$ 73.13
Collections for September, 1904	97.60
Collections for January, 1905	1,770.01
Collections for February, 1905	3,325.00
Collections for April, 1905	903.00
Collections for July, 1905	145.78
Collections for August, 1905	13.25
Collections for October, 1905	107.80
Collections for December, 1905	320.00
Collections for January, 1906	3,187.34
Collections for February, 1906	9,586.28
Collections for May, 1906	1,916.00
Collections for June, 1906	672.00
Total	$ 22,117.19
Balance July 1, 1904	643.60
Total	$ 22,760.79

Digitized by Google

PERMANENT FUND, REFORM SCHOOL—Continued.

No.	Date	To Whom Issued	Amount
3203	12- 7-1904	Joseph Clementich, Treas.	$ 600.00
3279	2- 4-1905	Witen Hofstad	14.88
3417	6-13-1905	William Ballance, Treas.	500.00
3444	7-12-1905	W. H. Hodge, Treas.	1,500.00
3519	9-25-1905	C. A. Newton, Treas.	4,000.00
		Total	$ 6,614.88
		Balance July 1, 1906	16,145.91
		Total	$ 22,760.79

Orders, $6,614.88.

PERMANENT FUND, CAPITOL BUILDING.

July 31, 1904—Collections for July	$ 415.00
September 30, 1904—Collections for September	10.00
December 31, 1904—Collections for December	357.51
January 30, 1905—Collections for January	3,828.00
February 28, 1905—Collections for February	7,750.75
April 30, 1905—Collections for April	3,937.09
May 30, 1905—Collections for May	137.90
July 30, 1905—Collections for July	20.00
August 30, 1905—Collections for August	320.00
October 30, 1905—Collections for October	66.66
December 30, 1905—Collections for December	303.18
January 30, 1906—Collections for January	2,491.35
February 28, 1906—Collections for February	35,227.11
May 31, 1906—Collections for May	7,019.73
June 30, 1906—Collections for June	5,289.32
Total	$ 67,173.60

No.	Date	To Whom Issued	Amount
3269	1-23-1905	Fargo Cornice & Orn. Co.	$ 165.00
3274	2- 1-1905	H. C. Rhud	895.50
3284	2- 4-1905	Paul Schmidt	2.54
3298	2- 8-1905	Grambs & Wolbert	3,065.22
3309	2-17-1905	John Maasen	540.34
3315	2-28-1905	St. Paul Furniture Co.	1,000.00
3331	3-13-1905	Otis Elevator Co.	6,957.00
3348	3-31-1905	Butler Bros.	1,393.81
3349	3-31-1905	M. E. Beebe	640.86
3351	4- 1-1905	St. Paul Furniture Co.	700.00
3368	4-28-1905	D. J. Laxdal	160.50
3369	4-28-1905	Wm. Budge	12.00
3370	4-28-1905	Andrew Sandager	156.00
3371	4-28-1905	F. R. Shaw	192.50
3376	5- 3-1905	Grambs & Wolbert	1,213.66

Digitized by Google

PERMANENT FUND, CAPITOL BUILDING—Continued.

No.	Date	To Whom Issued	Amount
3626	1- 8-1906	Harvey McKorel	4.00
		Total	$ 17,098.93
		On deposit July 1, 1904	136.77
		Balance July 1, 1906	49,937.90
		Total	$ 67,173.60

Orders, $17,098.93.

INTEREST AND INCOME FUND, STATE UNIVERSITY.

July 31, 1904—Collections	$ 651.96
August 31, 1904—Collections	419.60
September 30, 1904—Collections	89.40
October 31, 1904—Collections	54.37
November 30, 1904—Collections	104.00
December 31, 1904—Collections	206.57
January 31, 1905—Collections	1,506.25
February 28, 1905—Collections	3,486.48
March 30, 1905—Collections	2,818.60
April 30, 1905—Collections	4,430.61
May 31, 1905—Collections	472.62
June 30, 1905—Collections	274.89
July 31, 1905—Collections	1,392.72
August 31, 1905—Collections	561.73
September 30, 1905—Collections	3,102.64
October 31, 1905—Collections	104.70
November 30, 1905—Collections	306.82
December 30, 1905—Collections	748.26
January 30, 1906—Collections	2,788.18
February 28, 1906—Collections	5,131.18
March 30, 1906—Collections	8,322.68
April 30, 1906—Collections	785.56
May 31, 1906—Collections	4,247.41
June 30, 1906—Collections	2,234.29
Total	$ 44,241.52
Balance July 1, 1904	9,494.20
Total	$ 53,735.72

No.	Date	To Whom Issued	Amount
3028	7-27-1904	D. H. McMillian, Treas.	$ 3,790.70
3154	10-17-1904	Ole Foss	5.00
3161	10-19-1904	S. S. Titus, Treas.	1,160.96
	2-28-1905	Coupons	2,000.00
3365	4-15-1905	S. S. Titus, Treas.	7,898.65
3453	7-22-1905	S. S. Titus, Treas.	1,598.99
	4-30-1905	Transfer	7,555.25

Digitized by Google

INTEREST AND INCOME FUND, STATE UNIVERSITY—Continued.

No.	Date	To Whom Issued	Amount
3533	10- 9-1905	D. Neuenschwauder	2.90
3534	10- 9-1905	D. Neuenschwauder	2.92
3544	10-16-1905	S. S. Titus, Treas.	5,054.19
	1-31-1906	Transfer	3,851.75
3680	4- 4-1906	S. S. Titus, Treas.	3,547.15
3687	4- 9-1906	D. E. Maddock	2.50
3770½	7-30-1906	Permanent fund	456.00
		Total	$ 46,926.96
		Balance July 11, 1906	6,808.76
		Total	$ 53,735.72

INTEREST INCOME FUND, SCHOOL OF MINES.

July 31, 1904—Collections	$ 205.99
August 31, 1904—Collections	427.37
September 30, 1904—Collections	27.95
November 30, 1904—Collections	77.23
December 31, 1904—Collections	211.90
January 30, 1905—Collections	490.41
February 28, 1905—Collections	1,807.44
March 30, 1905—Collections	1,113.09
April 30, 1905—Collections	1,606.21
May 31, 1905—Collections	310.98
June 30, 1905—Collections	24.30
July 31, 1905—Collections	969.08
August 31, 1905—Collections	203.60
September 30, 1905—Collections	1,223.86
October 31, 1905—Collections	2.50
November 30, 1905—Collections	5.00
December 30, 1905—Collections	241.83
January 30, 1906—Collections	1,273.31
February 28, 1906—Collections	3,000.41
March 30, 1906—Collections	2,914.73
April 30, 1906—Collections	124.55
May 31, 1906—Collections	1,209.08
June 30, 1906—Collections	895.41
Total	$ 18,366.23
Balance July 1, 1904	1,813.86
Total	$ 20,180.09

No.	Date	To Whom Issued	Amount
3029	7-27-1904	S. S. Titus, Treas.	$ 1,813.86
3161	10-19-1904	S. S. Titus, Treas.	661.31
	12-31-1904	Transfer	120.94
3453	7-22-1905	S. S. Titus, Treas.	5,520.62
3535	10- 9-1905	A. Peterson, Treas.	5.00

Digitized by Google

INTEREST AND INCOME FUND, SCHOOL OF MINES—Continued.

No.	Date	To Whom Issued	Amount
3544	10-16-1905	S. S. Titus, Treas.	2,391.54
3680	4- 4-1906	S. S. Titus, Treas.	7,437.78
3770½	6-30-1906	Permanent fund	352.00
		Total	$ 18,303.05
		Balance July 1, 1904	1,877.04
		Total	$ 20,180.09

INTEREST AND INCOME FUND, AGRICULTURAL COLLEGE.

July 31, 1904—Collections	$ 616.34
August 31, 1904—Collections	962.36
October 31, 1904—Collections	144.20
November, 30, 1904—Collections	13.20
December 31, 1904—Collections	249.23
January 30, 1905—Collections	1,296.71
February 28, 1905—Collections	2,183.12
March 30, 1905—Collections	3,505.04
April 30, 1905—Collections	4,069.42
May 30, 1905—Collections	6,129.39
June 30, 1905—Collections	645.47
July 30, 1905—Collections	521.62
August 30, 1905—Collections	1,382.23
September 30, 1905—Collections	1,988.50
October 30, 1905—Collections	4,268.28
November 30, 1906—Collections	124.89
December 30, 1905—Collections	1,358.82
January 31, 1906—Collections	2,537.14
February 28, 1906—Collections	8,174.31
March 30, 1906—Collections	12,343.30
April 30, 1906—Collections	502.06
May 31, 1906—Collections	7,339.62
June 30, 1906—Collections	4,704.37
Total	$ 65,059.62
Balance July 1, 1904	7,412.44
Total	$ 72,472.06

No.	Date	To Whom Issued	Amount
2983	7- 2-1904	L. B. Hanna, Treas.	$ 1,472.00
3160	10-19-1904	L. B. Hanna, Treas.	1,959.64
	12-31-1904	Transfers	50.85
		Coupons	2,000.00
3358	4- 5-1905	L. B. Hanna, Treas.	7,414.02
		Transfer	7,555.55
3438	7- 8-1905	C. W. Goodyear	6.00
3454	7-22-1905	L. B. Hanna, Treas.	7,296.48

Digitized by Google

INTEREST AND INCOME FUND, AGRICULTURAL COLLEGE—Continued.

No.	Date	To Whom Issued	Amount
3545	10-19-1905	L. B. Hanna, Treas.	7,633.01
		Transfer	3,851.85
3681	4- 4-1906	L. B. Hanna, Treas.	20,686.61
3737	5-26-1906	Joseph Heck	5.00
3749	6- 4-1906	Frank Fay	3.44
3750	6- 4-1906	Ole J. Steen	2.31
		Total	$ 59,936.76
		Balance July 1, 1906	12,535.30
		Total	$ 72,472.06

INTEREST AND INCOME FUND—VALLEY CITY NORMAL SCHOOL.

July 31, 1904—Collections	$	201.46
August 31, 1904—Collections		288.89
September 30, 1904—Collections		39.33
October 31, 1904—Collections		115.35
November 30, 1904—Collections		151.22
December 31, 1904—Collections		268.92
January 30, 1905—Collections		848.20
February 28, 1905—Colections		1,752.11
March 30, 1905—Collections		1,458.17
April 30, 1905—Collections		2,498.91
May 30, 1905—Collections		386.40
June 30, 1905—Collections		162.95
July 30, 1905—Collections		647.69
August 30, 1905—Collections		985.58
September 30, 1905—Collections		1,418.60
October 30, 1905—Collections		301.43
Nov. 30, 1905—Collections		3.12
December 30, 1905—Collections		634.29
January 30, 1906—Collections		1,516.94
February 28, 1906—Collections		2,620.92
March 30, 1906—Collections		4,977.64
April 30, 1906—Collections		455.28
May 31, 1906—Collections		2,429.17
June 30, 1906—Collections		1,147.02
Total	$	25,309.59
Balance July 1, 1904		7,254.28
Total	$	32,563.87

No.	Date	To Whom Issued	Amount
3020	7-16-1904	First Nat. Bank, Treas.	$ 6,351.53
3157	10-18-1904	First Nat. Bank, Treas.	1,432.43
3163	10-19-1904	John Swenseth	1.56

Digitized by Google

INTEREST AND INCOME FUND, VALLEY CITY NORMAL SCHOOL—Continued.

No.	Date	To Whom Issued	Amount
3268	1-21-1905	First Nat. Bank, Treas.	533.93
3356	4- 3-1905	First Nat. Bank, Treas.	4,058.17
3475	8-11-1905	First Nat. Bank, Treas.	3,048.57
3546	10-16-1905	First Nat. Bank, Treas.	3,051.87
3568	11-10-1905	P. Jorgenson	3.44
3632	1-15-1906	First Nat. Bank, Treas.	935.40
3683	4- 5-1906	First Nat. Bank, Treas.	9,115.50
3753	6- 4-1906	Coffee Williams	3.13
3754	6- 4-1906	Ed. Thompson	2.28
3770½	6-30-1906	Permanent fund	236.53
		Total	$ 28,774.34
		Balance July 1, 1906	3,789.53
		Total	$ 32,563.87

INTEREST AND INCOME FUND—MAYVILLE NORMAL SCHOOL.

July 31, 1904—Monthly reports	$ 223.29
August 30, 1904—Monthly reports	157.39
September 30, 1904—Monthly reports	31.17
November 30, 1904—Monthly reports	61.30
December 31, 1904—Monthly reports	153.96
January 30, 1905—Monthly reports	574.77
February 28, 1905—Monthly reports	1,057.00
March 30, 1905—Monthly reports	859.37
April 30, 1905—Monthly reports	1,454.32
May, 30, 1905—Monthly reports	221.38
June 30, 1905—Monthly reports	68.21
July 30, 1905—Monthly reports	432.74
August 30, 1905—Monthly reports	604.16
September 30, 1905—Monthly reports	855.67
October 30, 1905—Monthly reports	132.87
November 30, 1905—Monthly reports	1.88
December 30, 1905—Monthly reports	347.97
January 30, 1906—Monthly reports	1,053.42
February 28, 1906—Monthly reports	1,605.52
March 30, 1906—Monthly reports	2,995.40
April 30, 1906—Monthly reports	165.18
May 31, 1906—Monthly reports	1,442.30
June 30, 1906—Monthly reports	662.40
Total	$ 15,161.67
Balance July 1, 1904	2,514.67
Total	$ 17,676.34

No.	Date	To Whom Issued	Amount
3096	9-13-1904	Goose River Bank, Treas.	$ 2,514.67
3158	10-18-1904	Goose River Bank, Treas.	411.85
3163	10-21-1904	John Siverseth	.94

Digitized by Google

INTEREST AND INCOME FUND, MAYVILLE NORMAL SCHOOL—Continued.

No.	Date	To Whom Issued	Amount
3254	1-16-1905	Goose River Bank, Treas.	214.32
3362	4-15-1905	Goose River Bank, Treas.	2,491.14
3452	7-22-1905	Goose River Bank, Treas.	1,743.91
3547	10-16-1905	Goose River Bank, Treas.	1,892.57
3568	11-10-1905	P. Jorgenson	2.06
2682	4- 5-1906	Goose River Bank, Treas.	6,135.00
3753	6- 4-190	Coffee Williams	1.87
3754	6- 4-190	Ed Thompson	1.37
3770½	6- 4-1906	Permanent Fund	141.90
		Total	$ 15,551.60
		Balance July 1, 1906	2,124.74
		Total	$ 17,676.34

INTEREST AND INCOME FUND, BLIND ASYLUM.

July 31, 1904—Monthly reports	$ 223.91
August 31, 1904—Monthly reports	193.78
September 30, 1904—Monthly reports	36.80
October 31, 1904—Monthly reports	21.80
November 30, 1904—Monthly reports	9.00
December 31, 1904—Monthly reports	185.38
January 30, 1905—Monthly reports	576.50
February 28, 1905—Monthly reports	1,214.46
March 30, 1905—Monthly reports	739.58
April 30, 1905—Monthly reports	1,995.34
May 30, 1905—Monthly reports	29.00
June 30, 1905—Monthly reports	158.72
July 30, 1905—Monthly reports	609.48
August 30, 1905—Monthly reports	106.07
September 30, 1905—Monthly reports	443.09
October 30, 1905—Monthly reports	2.50
November 30, 1905—Monthly reports	21.80
December 30, 1905—Monthly reports	398.72
January 30, 1906—Monthly reports	553.49
February 28, 1906—Monthly reports	1.182.31
March 30, 1906—Monthly reports	3,154.35
April 30, 1906—Monthly reports	322.49
May 31, 1906—Monthly reports	1,034.60
June 30, 1906—Monthly reports	288.80
Total	$ 13,501.97
Balance July 1, 1904	9,076.74
Total	$ 22,578.71

No.	Date	To Whom Issued	Amount
	12-31-1904	Transfer	$ 4.28
3374	5- 1-1905	B. James, Treas.	112.50
3375	5- 2-1905	B. James, Treas.	350.00

Digitized by Google

INTEREST AND INCOME FUND, BLIND ASYLUM—Continued.

No.	Date	To Whom Issued	Amount
3712	5-10-1906	Geo. W. McKenzie	2.00
3738	6- 1-1906	R. M. Carson	10,000.00
3747	6- 4-1906	D. E. Buzzel	10.00
3748	6- 4-1906	J. L. Hoover	5.00
		Total	$ 10,483.78
		Balance July 1, 1906	12,094.93
		Total	$ 22,578.71

INTEREST AND INCOME FUND, SCHOOL FOR DEAF.

July 31, 1904—Collections	$ 210.83
August 31, 1904—Collections	213.22
September 30, 1904—Collections	152.00
November 30, 1904—Collections	57.00
December 31, 1904—Monthly Collections	220.67
January 30, 1905—Collections	708.15
February 28, 1905—Collections	1,849.59
March 30, 1905—Collections	937.54
April 30, 1905—Collections	2,414.38
May 30, 1905—Collections	228.00
June 30, 1905—Collections	703.48
July 30, 1905—Collections	270.90
August 30, 1905—Collections	569.85
September 30, 1905—Collections	1,062.48
November 30, 1905—Collections	78.72
December 30, 1905—Collections	587.90
January 30, 1906—Collections	856.58
February 28, 1906—Collections	2,706.16
March 30, 1906—Collections	3,343.30
April 30, 1906—Collections	415.67
May 31, 1906—Collections	1,400.37
June 30, 1906—Collections	1,239.95
Total	$ 20,226.74
Balance July 1, 1904	2,135.31
Total	$ 22,362.05

No.	Date	To Whom Issued	Amount
3086	9-10-1904	A. O. Whipple, Treas.	$ 2,135.31
3162	10-19-1904	A. O. Whipple, Treas.	576.05
	12-31-1904	Transfer	1.92
3253	1-16-1905	A. O. Whipple, Treas.	275.75
3364	4-15-1905	A. O. Whipple, Treas.	3,495.28
3473	8-11-1905	A. O. Whipple, Treas.	3,345.86
3489	8-21-1905	Joseph owers, Treas.	6.40
3548	10-16-1905	A. E. Hodginson, Treas.	1,896.63

Digitized by Google

INTEREST AND INCOME FUND, SCHOOL FOR DEAF—Continued.

No.	Date	To Whom Issued	Amount
3684	4- 5-1906	A. E. Hodginson, Treas.	7,572.66
3770	6-30-1906	Permanent Fund	352.00
		Total	$ 19,658.06
		Balance July 1, 1906	2,703.99
		Total	$ 22,362.05

INTEREST AND INCOME FUND, HOSPITAL FOR INSANE.

July 31, 1904—Collections	$ 50.25
August 31, 1904—Collections	137.23
September 30, 1904—Collections	11.00
October 31, 1904—Collections	24.20
November 30, 1904—Collections	48.20
December 31, 1904—Collections	193.44
January 30, 1905—Collections	109.79
February 28, 1905—Collections	1,325.74
March 30, 1905—Collections	646.60
April 30, 1905—Collections	804.40
May 30, 1905—Collections	63.20
June 30, 1905—Collections	111.00
July 30, 1905—Collections	85.30
August 31, 1905—Collections	69.77
September 30, 1905—Collections	984.54
October 31, 1905—Collections	18.45
November 30, 1905—Collections	101.92
December 31, 1905—Collections	190.65
January 30, 1906—Collections	160.82
February 28, 1906—Collections	1,340.65
March 30, 1906—Collections	2,413.63
April 30, 1906—Collections	180.40
May 31, 1906—Collections	423.21
June 30, 1906—Collections	734.72
Total	$ 10,229.11
Balance July 1, 1904	3,362.19
Total	$ 13,591.30

No.	Date	To Whom Issued	Amount
	12-31-1904	D. H. McMillan, Treas., coupon	$ 2,000.00
	2-28-1905	Transfer coupons	2,000.00
3757	6- 4-1906	Ole J. Stone	1.12
	1-31-1906	Coupon	2,000.00
		Total	$ 6,001.12
		Balance July 1, 1906	7,590.18
		Total	$ 13,591.30

Digitized by Google

INTEREST AND INCOME FUND, INDUSTRIAL SCHOOL.

July 31, 1904—Collections	$ 188.02
August 31, 1904—Collections	138.50
September 30, 1904—Collections	44.95
October 31, 1904—Collections	81.55
November 30, 1904—Collections	134.47
December 31, 1904—Collections	156.02
January 30, 1905—Collections	745.20
February 28, 1905—Collections	1,393.23
March 30, 1905—Collections	1,060.04
April 30, 1905—Collections	1,969.09
May 30, 1905—Collections	390.69
June 30, 1905—Collections	206.75
July 30, 1905—Collections	331.30
August 30, 1905—Collections	485.84
September 30, 1905—Collections	1,507.93
October 30, 1905—Collections	237.76
December 30, 1905—Collections	230.85
January 30, 1906—Collections	1,109.29
February 28, 1906—Collections	1,292.52
March 30, 1906—Collections	4,852.93
April 30, 1906—Collections	244.93
May 31, 1906—Collections	1,801.58
June 30, 1906—Collections	784.94
Total	$ 19,388.38
Balance July 1, 1904	8,473.09
Total	$ 27,861.47

No.	Date	To Whom Issued	Amount
3030	7-28-1904	First Nat. Bank, Treas.	$ 1,000.00
3110	9-22-1904	First Nat. Bank, Treas.	700.00
3111	9-22-1904	First Nat. Bank, Treas.	1,000.00
3184	11-14-1904	First Nat. Bank, Treas.	1,000.00
	8-31-1904	D. H. McMillan, Treas., coupon	375.00
	12-31-1904	Transfer	92.92
3245	1-12-1905	First Nat. Bank, Treas.	2,000.00
3317	3- 2-1905	Coupons	375.00
3329	3-13-1905	First Nat. Bank, Treas.	1,000.00
3363	4-15-1905	First Nat. Bank, Treas.	922.16
	4-20-1905	Transfer	3,249.99
3439	7- 8-1905	O. M. Fraser	2.40
3529	10- 9-1905	First Nat. Bank, Treas.	1,000.00
3537	10- 9-1905	A. Peterson, Treas.	63.88
3549	10-16-1905	First Nat. Bank, Treas.	3,825.32
	1-31-1906	Transfer	1,583.33
3770½	6-30-1906	Permanent Fund	384.00
	4-20-1905	Transfer	3,249.99
		Total	$ 19,274.00
		Balance July 1, 1906	8,587.47
		Total	$ 27,861.47

Digitized by Google

INTEREST AND INCOME FUND, SCIENTIFIC SCHOOL.

July 31, 1904—Collections	$ 323.49
August 31, 1904—Collections	229.45
September 30, 1904—Collections	146.20
October 31, 1904—Collections	37.58
November 30, 1904—Collections	64.50
December 31, 1904—Collections	57.17
January 30, 1905—Collections	744.66
February 28, 1905—Collections	1,896.42
March 30, 1905—Collections	832.00
April 30, 1905—Collections	1,527.11
May 30, 1905—Collections	254.20
June 30, 1905—Collections	5.00
July 30, 1905—Collections	470.07
August 30, 1905—Collections	802.61
September 30, 1905—Collections	1,411.64
October 30, 1905—Collections	5.00
November 30, 1905—Collections	157.40
December 30, 1905—Collections	463.40
January 30, 1906—Collections	1,412.46
February 28, 1906—Collections	1,767.19
March 30, 1906—Collections	4,275.91
April 30, 1906—Collections	268.29
May 31, 1906—Collections	2,006.69
June 30, 1906—Collections	999.89
Total	$ 20,158.33
Balance July 1, 1904	5,602.61
Total	$ 25,760.94

No.	Date	To Whom Issued	Amount
3008	7- 8-1904	M .J. Kollestad	$ 2.40
3015	7-11-1904	Nat. Bank of Wahpeton, Treas.	477.85
3062	8-11-1904	Nat. Bank of Wahpeton, Treas.	199.99
3091	9-12-1904	Nat. Bank of Wahpeton, Treas.	387.29
3142	10-13-1904	Nat. Bank of Wahpeton, Treas.	807.16
3183	11-14-1904	Nat. Bank of Wahpeton, Treas.	569.33
3208	12-13-1904	Nat. Bank of Wahpeton, Treas.	453.52
	12-31-1904	Transfer	59.20
3252	1-14-1905	Nat. Bank of Wahpeton, Treas.	626.37
3299	2- 9-1905	Nat. Bank of Wahpeton, Treas.	510.87
3330	3-13-1905	Nat. Bank of Wahpeton, Treas.	467.25
3367	4-28-1905	Nat. Bank of Wahpeton, Treas.	639.00
3406	6- 3-1905	Nat. Bank of Wahpeton, Treas.	3,022.00
3606	10- 9-1905	A. Petercon, Treas.	2.40
3675	4- 4-1905	A. H. Jones	40.00
3770½	6-30-1905	Permanent Fund	360.00
		Total	$ 8,624.63
		Balance July 1, 1906	17,136.31
		Total	$ 25,760.94

Digitized by Google

INTEREST AND INCOME FUND, REFORM SCHOOL.

July 31, 1904—Collections	$ 348.26
August 31, 1904—Collections	341.73
September 31, 1904—Collections	202.40
November 30, 1904—Collections	43.00
December 31, 1904—Collections	116.79
January 30, 1905—Collections	1,032.92
February 28, 1905—Collections	1,446.37
March 30, 1905—Collections	1,001.20
April 30, 1905—Collections	1,962.55
May 30, 1905—Collections	237.42
June 30, 1905—Collections	37.00
July 30, 1905—Collections	454.52
August 30, 1905—Collections	711.64
September 30, 1905—Collections	1,105.52
October 30, 1905—Collections	8.00
November 30, 1905—Collections	5.00
December 30, 1905—Collections	193.15
January 30, 1906—Collections	1,303.85
February 28, 1906—Collections	1,458.62
March 30, 1906—Collections	3,768.13
April 30, 1906—Collections	160.74
May 31, 1906—Collections	2,162.05
June 30, 1906—Collections	1,021.65
Total	$ 19,122.51
Balance July 1, 1904	3,156.51
Total	$ 22,279.02

No.	Date	To Whom Issued	Amount
3087	9-10-1904	First Nat. Bank	$ 875.03
3193	11-25-1904	First. Nat. Bank	892.00
	12-31-1904	Transfer to other funds	107.99
3396	5-20-1905	First. Nat. Bank, Treas.	2,000.00
	2-29-1905	Coupons	800.00
	4-30-1905	Transfer	3,022.22
3633	1-15-1906	First Nat. Bank, Treas.	3,166.00
	1-31-1906	Transfer	1,540.74
3770½	6-30-1906	Permanent fund	352.00
		Total	$ 12,755.98
		Balance July 1, 1906	9,523.04
		Total	$ 22,279.02

INTEREST AND INCOME, SOLDIERS' HOME.

July 31, 1904—Collections	$ 387.68
August 31, 1904—Collections	84.25
September 30, 1904—Collections	27.50
November 30, 1904—Collections	25.25
December 31, 1904—Collections	202.74
January 30, 1905—Collections	536.16
February 28, 1905—Collections	1,734.62
March 30, 1905—Collections	1,710.14

Digitized by Google

INTEREST AND INCOME FUND, SOLDIERS' HOME—Continued.

April 30, 1905—Collections	1,397.40
May 30, 1905—Collections	116.04
July 30, 1905—Collections	510.54
August 30, 1905—Collections	504.37
September 30, 1905—Collections	1,331.81
October 30, 1905—Collections	6.25
December 30, 1905—Collections	644.26
January 30, 1906—Collections	865.92
February 28, 1906—Collections	2,083.93
March 30, 1906—Collections	3,588.70
April 30, 1906—Collections	124.07
May 31, 1906—Collections	2,030.15
June 30, 1906—Collections	455.72
Total	$ 18,367.50
Balance July 1, 1904	12,051.64
Total	$ 30,419.14

No.	Date	To Whom Issued	Amount
Coupon	8-31-1904	D. H. McMillan, Treas.	$ 400.00
3285	2- 4-1905	Wm. Goldsburg	4.00
	2-28-1905	Coupons	400.00
3366	4-20-1905	R. S. Adams, Treas.	3,589.33
	4-30-1905	Transfer	2,466.65
3458	7-24-1905	R. S. Adams, Treas.	1,513.44
3500	8-28-1905	Albert Peterson, Treas.	9,900.00
3550	10-16-1905	R. S. Adams, Treas.	2,346.72
	1-31-1906	Transfer	1,355.55
3713	5-10-1906	R. S. Adams, Treas.	5,833.51
		Total	$ 27,809.20
		Balance July 1, 1906	2,609.94
		Total	$ 30,419.14

INTEREST AND INCOME FUND, CAPITOL BUILDING.

July 31, 1904—Collections	$ 321.73
August 31, 1904—Collections	351.72
September 30, 1904—Collections	119.80
November 30, 1904—Collections	687.14
December 31, 1904—Collections	213.00
January 30, 1905—Collections	614.78
February 28, 1905—Collections	2,092.63
March 30, 1905—Collections	2,170.74
April 30, 1905—Collections	3,657.77
May 30, 1905—Collections	445.56
June 30, 1905—Collections	26.50
July 30, 1905—Collections	353.48
August 30, 1905—Collections	1,042.38
September 30, 1905—Collections	2,098.18
October 30, 1905—Collections	299.01
December 30, 1905—Collections	980.12

Digitized by Google

INTEREST AND INCOME FUND, CAPITOL BUILDING—Continued.

January 30, 1906—Collections	3,207.27
February 28, 1906—Collections	3,718.01
March 30, 1906—Collections	6,686.16
April 30, 1906—Collections	582.48
May 31, 1906—Collections	6,515.19
June 30, 1906—Collections	2,792.68
Total	$ 38,977.33
Balance July 1, 1904	6,569.74
Total	$ 45,547.07

No.	Date	To Whom Issued	Amount
3019	7-16-1904	H. C. Rhud	$ 1,000.00
3035	7-28-1904	Bismarck Plumbing & Heating Co.	126.18
3043	8- 6-1904	H. C. Rhud	1,000.00
3045	8- 8-1904	Henry Suttle	75.00
3092	9-12-1904	Louis A. VanHoffman	50.00
3107	9-13-1904	Pat Moran	11.75
3109	9-22-1904	W. H. Jaeger	330.40
3113	9-22-1904	F. S. Morey	24.00
3114	9-22-1904	Mike Grady	33.00
3115	9-22-1904	H. C. Rhud	1,000.00
3116	9-23-1904	John Maasen	12.50
3171	9-27-1904	N. H. Lovine	125.00
3182	11-12-1904	N. H. Lovine	375.00
3185	11-14-1904	St. Paul Furniture Co.	870.90
3188	11-18-1904	G. N. Berggren	1,000.00
3192	11-23-1904	Grambs & Wolbert	1,000.00
3220	12-21-1904	G. V. Berggren	200.00
3275	2- 1-1905	N. H. Lovine	1,050.25
3357	4- 3-1905	N. R. O'Neill	809.00
3359	4- 3-1905	Berggren Elec. Co.	80.25
3373	5- 1-1905	Grambs & Wolbert	846.30
3377	5- 3-1905	Grambs & Wolbert	180.48
3378	5- 3-1905	Frank White	10.60
3379	5- 5-1905	St. Paul Furniture Co.	117.00
3380	5-10-1905	John Maasen	138.95
3400	5-26-1905	T. R. Shaw	150.00
3401	5-26-1905	T. R. Shaw	23.95
3402	5-26-1905	D. J. Laxdal	170.00
3403	5-26-1905	Wardwell & Thompson	72.40
3405	6- 1-1905	Pittsburg Plate G. Co.	1,000.00
3407	6- 5-1905	Reg. of Deeds, Burleigh Co.	25.00
3408	6- 5-1905	C. E. Michalls	20.00
3432	7- 7-1905	Pittsburg Plate Glass Co.	304.80
3440	7- 8-1905	Brown, Treacy & Sperry Co.	31.25
3462	8- 2-1905	T. R. Shaw	49.93
3463	8- 2-1905	Wm. Budge	625.00
3464	8- 2-1905	T. R. Shaw	300.00
3465	- 2-1905	D. J. Laxdal	250.00
3502	8-28-1905	Buttler Bros.	284.68
3503	8-29-1905	Grambs & Wolbert	200.00
3514	9-21-1905	Andrew Sandager	170.00
3515	9-21-1905	T. R. Shaw	150.00

Digitized by Google

INTEREST AND INCOME, CAPITOL BUILDING—Continued.

No.	Date	To Whom Issued	Amount
3676	4- 4-1906	Harry Dinnen	7.20
3677	4- 4-1906	N. D. Horse & Cattle Co.	6.00
3679	4- 4-1906	John Seiloff	8.00
3770½	6-30-1906	Permanent fund	2,349.32
		Total	$ 16,664.09
		Balance July 1, 1906	28,882.98
		Total	$ 45,547.07

ONE MILL TAX FUND, STATE UNIVERSITY.

July 31, 1904—Collections	$ 529.00
August 31, 1905—Collections	331.94
September 30, 1904—Collections	487.60
November 30, 1904—Collections	891.76
December 31, 1904—Collections	7,033.00
January 31, 1905—Collections	5,508.08
February 28, 1905—Collections	3,442.25
March 30, 1905—Collections	26,705.10
April 30, 1905—Collections	14,334.38
May 31, 1905—Collections	1,696.50
June 30, 1905—Collections	709.56
July 30, 1905—Collections	684.34
August 30, 1905—Collections	216.64
September 30, 1905—Collections	922.26
October 30, 1905—Collections	761.82
November 30, 1905—Collections	818.94
December 31, 1905—Collections	4,601.27
January 31, 1906—Collections	4,159.84
February 28, 1906—Collections	6,091.33
March 30, 1906—Collections	10,226.12
April 30, 1906—Collections	30,862.61
May 31, 1906—Collections	7,645.34
June 30, 1906—Collections	1,551.00
Total	$ 130,210.70
Balance July 1, 1904	1,836.24
Total	$ 132,046.94

No.	Date	To Whom Issued	Amount
2985	7- 2-1904	S. S. Titus, Treas.	$ 1,836.24
3067	8-23-1904	S. S. Titus, Treas.	529.00
3105	9-13-1904	S. S. Titus, Treas.	331.94
3149	11-17-1904	S. S. Titus, Treas.	487.60
3215	12-15-1904	S. S. Titus, Treas.	891.76
3249	1-13-1905	S. S. Titus, Treas.	7,033.00
3304	2-14-1905	S. S. Titus, Treas.	5,508.08
3324	3- 7-1905	S. S. Titus, Treas.	3,442.25

Digitized by Google

ONE MILL TAX FUND, STATE UNIVERSITY—Continued.

No.	Date	To Whom Issued	Amount
3355	4- 1-1905	S. S. Titus, Treas.	26,705.10
3389	5-13-1905	S. S. Titus, Treas.	14,334.38
3410	6-12-1905	S. S. Titus, Treas.	1,696.50
3450	7-22-1905	S. S. Titus, Treas.	709.58
3470	8-11-1905	S. S. Titus, Treas.	684.34
3509	9- 7-1905	S. S. Titus, Treas.	216.64
3539	10-16-1905	S. S. Titus, Treas.	922.26
3581	12- 8-1905	S. S. Titus, Treas.	1,580.76
3603	12-21-1905	S. S. Titus, Treas.	4,601.27
3636	1-31-1906	S. S. Titus, Treas.	4,159.84
3652	2-28-1906	S. S. Titus, Treas.	6,091.33
3660	3-31-1906	S. S. Titus, Treas.	10,226.12
3690	4-30-1906	S. S. Titus, Treas.	30,862.61
3766	6-20-1906	S. S. Titus, Treas.	7,645.34
		Total	$ 130,495.94
		Balance July 1, 1906	1,551.00
		Total	$ 132,046.94

ONE MILL TAX FUND, AGRICULTURAL COLLEGE.

July 31, 1904—Collections	$ 264.50
August 31, 1904—Collections	165.98
September 30, 1904—Collections	243.80
November 30, 1904—Collections	445.88
December 31, 1904—Collections	3,516.50
January 31, 1905—Collections	2,754.07
February 28, 1905—Collections	1,721.12
March 30, 1905—Collections	13,352.55
April 30, 1905—Collections	7,167.19
May 30, 1905—Collections	848.25
June 30, 1905—Collections	354.79
July 30, 1905—Collections	342.18
August 30, 1905—Collections	108.32
September 30, 1905—Collections	461.09
October 30, 1905—Collections	380.88
November 30, 1905—Collections	409.47
December 30, 1905—Collections	2,300.61
January 30, 1906—Collections	2,079.96
February 28, 1906—Collections	3,045.59
March 30, 1906—Collections	5,113.01
April 30, 1906—Collections	15,431.28
May 31, 1906—Collections	3,822.65
June 30, 1906—Collections	775.48
Total	$ 65,105.15
Balance July 1, 1904	918.11
Total	$ 66,023.26

Digitized by Google

ONE MILL TAX FUND, AGRICULTURAL COLLEGE—Continued.

No.	Date	To Whom Issued	Amount
2984	7- 2-1904	L. B. Hanna, Treas.	$ 918.11
3077	8-19-1904	L. B. Hanna, Treas.	264.50
3104	9-13-1904	L. B. Hanna, Treas.	165.98
3144	10-15-1904	L. B. Hanna, Treas.	165.98
3214	12-14-1904	L. B. Hanna, Treas.	445.88
3248	1-13-1905	L. B. Hanna, Treas.	3,594.32
3301	2-11-1905	L. B. Hanna, Treas.	2,754.07
3325	3- 7-1905	L. B. Hanna, Treas.	1,721.12
3354	4- 1-1905	L. B. Hanna, Treas.	13,352.55
3388	5-13-1905	L. B. Hanna, Treas.	7,167.19
3409	6-12-1905	L. B. Hanna, Treas.	848.25
3449	7-22-1905	L. B. Hanna, Treas.	354.79
3471	8-11-1905	L. B. Hanna, Treas.	342.18
3510	9-19-1905	L. B. Hanna, Treas.	108.32
3540	10-16-1905	L. B. Hanna, Treas.	461.09
3584	12- 9-1905	L. B. Hanna, Treas.	790.35
3604	12-21-1905	L. B. Hanna, Treas.	2,300.61
3637	1-31-1906	L. B. Hanna, Treas.	2,079.96
3653	2-28-1906	L. B. Hanna, Treas.	3,045.59
3661	3-31-1906	L. B. Hanna, Treas.	5,113.01
3691	4-30-1906	L. B. Hanna, Treas.	15,431.28
3767	6-20-1906	L. B. Hanna, Treas.	3,822.65
		Total	$ 65,247.78
		Balance July 1, 1906	775.48
		Total	$ 66,023.26

ONE MILL TAX FUND, VALLEY CITY NORMAL.

July 31, 1904—Collections	$ 158.66
August 31, 1904—Collections	99.56
September 30, 1904—Collections	146.24
November 30, 1904—Collections	267.47
December 31, 1904—Collections	2,109.86
January 31, 1905—Collections	1,652.42
February 28, 1905—Collections	1,032.66
March 30, 1905—Collections	8,011.53
April 30, 1905—Collections	4,300.27
May 30, 1905—Collections	508.93
June 30, 1905—Collections	212.87
July 30, 1905—Collections	205.25
August 30, 1905—Collections	64.96
September 30, 1905—Collections	276.70
October 30, 1905—Collections	228.56
November 30, 1905—Collections	245.69
December 31, 1905—Collections	1,380.36
January 31, 1906—Collections	1,247.94
February 28, 1906—Collections	1,827.43
March 30, 1906—Collections	3,067.89
April 30, 1906—Collections	9,258.80

Digitized by Google

ONE MILL TAX FUND, VALLEY CITY NORMAL—Continued.

May 31, 1906—Collections	2,293.58
June 30, 1906—Collections	465.28
Total	$ 39,062.91
Balance July 1, 1904	551.01
Total	$ 39,613.92

No.	Date	To Whom Issued	Amount
2986	7- 2-1904	First National Bank, Treas.	$ 551.01
3085	9-10-1904	First National Bank, Treas.	158.66
3145	10-15-1904	First National Bank, Treas.	99.56
3156	10-18-1904	First National Bank, Treas.	245.80
3210	12-13-1904	First Ntational Bank, Treas.	267.47
3244	1-12-1905	First National Bank, Treas.	2,010.30
3305	2-14-1905	First National Bank, Treas.	1,652.42
3326	3- 7-1905	First National Bank, Treas.	1,032.66
3350	4- 1-1905	First National Bank, Treas.	8,011.53
3387	5-13-1905	First National Bank, Treas.	4,300.27
3413	6-12-1905	First National Bank, Treas.	508.93
3474	8-11-1905	First National Bank, Treas.	212.87
3480	8-16-1905	First National Bank, Treas.	205.25
3513	9-19-1905	First National Bank, Treas.	64.96
3542	10-16-1905	First National Bank, Treas.	276.70
3582	12- 8-1905	First National Bank, Treas.	474.25
3606	12-21-1905	First National Bank, Treas.	1,380.36
3639	1-31-1906	First National Bank, Treas.	1,247.94
3655	2-28-1906	First National Bank, Treas.	1,827.43
3662	3-31-1906	First National Bank, Treas.	3,067.89
3692	4-30-1906	First National Bank, Treas.	9,258.80
3768	6-20-1906	First National Bank, Treas.	2,293.58
		Total	$ 39,148.64
		Balance July 1, 1906	465.28
		Total	$ 39,613.92

ONE MILL TAX FUND, MAYVILLE NORMAL SCHOOL.

July 31, 1904—Collections	$ 158.66
August 31, 1904—Collections	99.56
September 30, 1904—Collections	146.24
November 30, 1904—Collections	267.47
December 31, 1904—Collections	2,109.86
January 30, 1905—Collections	1,652.42
February 28, 1905—Collections	1,032.66
March 30, 1905—Collections	8,011.53
April 30, 1905—Collections	4,300.27
May 30, 1905—Collections	508.93
June 30, 1905—Collections	212.87
July 30, 1905—Collections	205.25
August 30, 1905—Collections	64.96
September 30, 1905—Collections	276.70
October 30, 1905—Collections	228.56
November 30, 1905—Collections	245.69

Digitized by Google

ONE MILL TAX FUND, MAYVILLE NORMAL SCHOOL—Continued.

December 31, 1905—Collections	1,380.36
January 30, 1906—Collections	1,247.94
February 28, 1906—Collections	1,827.43
March 30, 1906—Collections	3,067.89
April 30, 1906—Collections	9,258.80
May 31, 1906—Collections	2,293.58
June 30, 1906—Collections	465.28
Total	$ 39,062.91
Balance July 1, 1904	551.01
Total	$ 39,613.92

No.	Date	To Whom Issued	Amount
3013	7- 8-1904	Goose River Bank, Treas.	$ 551.01
3076	8-27-1904	Goose River Bank, Treas.	158.66
3095	9-13-1904	Goose River Bank, Treas.	99.56
3159	10-18-1904	Goose River Bank, Treas.	146.24
3213	12-14-1904	Goose River Bank, Treas.	267.47
3250	1-13-1905	Goose River Bank, Treas.	2,109.86
3307	2-14-1905	Goose River Bank, Treas.	1,652.42
3327	3- 7-1905	Goose River Bank, Treas.	1,032.66
3352	4- 1-1905	Goose River Bank, Treas.	8,011.53
3395	5-20-1905	Goose River Bank, Treas.	4,300.27
3414	6-12-1905	Goose River Bank, Treas.	508.93
3451	7-22-1905	Goose River Bank, Treas.	212.87
3469	8-11-1905	Goose River Bank, Treas.	205.25
3512	9-19-1905	Goose River Bank, Treas.	64.96
3543	10-16-1905	Goose River Bank, Treas.	276.70
3583	12- 8-1905	Goose River Bank, Treas.	474.25
3605	12-21-1905	Goose River Bank, Treas.	1,380.36
3638	12-31-1905	Goose River Bank, Treas.	1,247.94
3654	2-28-1906	Goose River Bank, Treas.	1,827.43
3663	3-31-1906	Goose River Bank, Treas.	3,067.89
3693	4-30-1906	Goose River Bank, Treas.	9,258.80
3769	6-20-1906	Goose River Bank, Treas.	2,293.58
		Total	$ 39,148.64
		Balance July 1, 1906	465.28
		Total	$ 39,613.92

ONE MILL TAX FUND, SCHOOL FOR DEAF.

July 31, 1904—Collections	$ 171.94
August 30, 1904—Collections	107.85
September 30, 1904—Collections	158.46
November 30, 1904—Collections	289.90
December 31, 1904—Collections	2,285.60
January 30, 1905—Collections	1,790.18
February 28, 1905—Collections	1,118.71
March 30, 1905—Collections	8,679.15
April 30, 1905—Collections	4,658.62
May 30, 1905—Collections	551.40
June 30, 1905—Collections	230.57
July 30, 1905—Collections	222.38

Digitized by Google

ONE MILL TAX FUND, SCHOOL FOR DEAF—Continued.

August 30, 1905—Collections	70.40
September 30, 1905—Collections	299.79
October 30, 1905—Collections	247.61
November 30, 1905—Collections	266.15
December 30, 1905—Collections	1,495.41
January 30, 1906—Collections	1,351.94
February 28, 1906—Collections	1,979.67
March 30, 1906—Collections	3,323.46
April 30, 1906—Collections	10,030.31
May 31, 1906—Collections	2,484.71
June 30, 1906—Collections	504.11
Total	$ 42,318.32
Balance July 1, 1904	596.70
Total	$ 42,915.02

No.	Date	To Whom Issued	Amount
3007	7- 8-1904	A. O. Whipple, Treas.	$ 596.70
3068	8-24-1904	A. O. Whipple, Treas.	171.94
3093	9-12-1904	A. O. Whipple, Treas.	107.85
3148	10-17-1904	A. O. Whipple, Treas.	158.46
3212	12-14-1904	A. O. Whipple, Treas.	289.90
3251	1-13-1905	A. O. Whipple, Treas.	2,285.60
3306	2-14-1905	A. O. Whipple, Treas.	1,790.18
3323	3- 7-1905	A. O. Whipple, Treas.	1,118.71
3353	4- 1-1905	A. O. Whipple, Treas.	8,679.15
3394	4-20-1905	A. O. Whipple, Treas.	4,658.62
3412	5-31-1905	Transfer to O. M. T. School of F.	.01
3412	6-12-1905	A. O. Whipple, Treas.	551.40
3472	8-11-1905	A. O. Whipple, Treas.	230.56
3481	8-16-1905	A. O. Whipple, Treas.	222.38
3511	9-19-1905	A. O. Whipple, Treas.	70.40
3541	10-16-1905	A. O. Whipple, Treas.	299.79
3590	12-11-1905	A. E. Hodgkinson	513.76
3607	12-21-1905	A. E. Hodgkinson	1,495.41
3640	1-31-1906	A. E. Hodgkinson	1,351.94
3656	2-28-1906	A. E. Hodgkinson	1,979.67
3664	3-31-1906	A. E. Hodgkinson	3,323.46
3694	4-30-1906	A. E. Hodgkinson	10,031.31
3770	6-20-1906	A. E. Hodgkinson	2,483.71
		Total	$ 42,410.91
		Balance July 1, 1906	504.11
		Total	$ 42,915.02

ONE MILL TAX FUND, SCHOOL OF FORESTRY.

July 31, 1904—Monthly collections	$ 39.69
September 30, 1904—Monthly collections	24.88
September 30, 1904—Monthly collections	36.59
October 31, 1904—Monthly collections	66.93
December 31, 1904—Monthly collections	527.53

Digitized by Google

ONE MILL TAX FUND, SCHOOL OF FORESTRY—Continued.

January 30, 1905—Monthly collections	413.21
February 28, 1905—Monthly collections	258.20
March 30, 1905—Monthly collections	2,002.90
April 30, 1905—Monthly collections	1,075.14
May 30, 1905—Monthly collections	127.25
June 30, 1905—Monthly collections	53.24
July 30, 1905—Monthly collections	51.30
August 30, 1905—Monthly collections	16.26
September 30, 1905—Monthly collections	69.11
October 30, 1905—Monthly collections	57.13
November 30, 1905—Monthly collections	61.42
December 30, 1905—Monthly collections	345.24
January 30, 1906—Monthly collections	312.04
February 28, 1906—Monthly collections	456.85
March 30, 1906—Monthly collections	766.96
April 30, 1906—Monthly collections	2,314.72
May 31, 1906—Monthly collections	573.40
June 30, 1906—Monthly collections	116.31
Total	$ 9,766.30
Balance July 1, 1904	10,826.38
Total	$ 20,592.68

No.	Date	To Whom Issued	Amount
3506	9- 6-1905	David C. Clark	$ 42.90
		Balance July 1, 1906	20,549.78
		Total	$ 20,592.68

TWINE PLANT CONSTRUCTION FUND.

Balance July 1, 1906	$ 164.91
Balance July 1, 1904	164.91

OPERATING FUND, TWINE PLANT.

July 31, 1904—Monthly collections	$ 7,311.05
August 31, 1904—Monthly collections	2,133.04
September 30, 1904—Monthly collections	4,547.04
October 31, 1904—Monthly collections	37,464.35
November 30, 1904—Monthly collections	147,613.63
December 30, 1904—Monthly collections	34,109.52
February 28, 1905—Monthly collections	4,109.81
March 31, 1905—Monthly collections	1,788.72
April 30, 1905—Monthly collections	810.83
May 31, 1905—Monthly collections	1,585.85
June 30, 1905—Monthly collections	764.17
July 31, 1905—Monthly collections	4,697.13
August 31, 1905—Monthly collections	12,398.58
October 30, 1905—Monthly collections	9,898.00
November 30, 1905—Monthly collections	160,792.93

Digitized by Google

OPERATING FUND, TWINE PLANT—Continued.

December 31, 1905—Monthly collections	79,790.71
June 30, 1906—Monthly collections	21,279.73
Total	$ 531,094.39
Balance July 1, 1904	276.68
Total	$ 531,371.07

No.	Date	To Whom Issued	Amount
3017	7-13-1904	First National Bank, Treas.	$ 1,560.03
3027	7-27-1904	First National Bank, Treas.	3,194.90
3044	8- 8-1904	First National Bank, Treas.	1,107.01
3094	9-12-1904	First National Bank, Treas.	1,082.02
3117	9-26-1904	First National Bank, Treas.	7,000.00
3140	10-13-1904	First National Bank, Treas.	4,477.63
3141	10-13-1904	First National Bank, Treas.	1,024.43
3170	10-27-1904	First National Bank, Treas.	1,040.71
3172	10-31-1904	First National Bank, Treas.	26,587.18
3177	11- 1-1904	First National Bank, Treas.	4,223.66
3191	11-23-1904	First National Bank, Treas.	11,739.40
3207	12-13-1904	First National Bank, Treas.	17,610.94
3221	12-31-1904	First National Bank, Treas.	2,379.99
3226	1- 7-1905	First National Bank, Treas.	24,179.04
3242	1-12-1905	First National Bank, Treas.	3,577.54
3302	2-11-1905	First National Bank, Treas.	16,277.08
3303	2-14-1905	First National Bank, Treas.	2,739.23
3312	2-27-1905	First National Bank, Treas.	14,702.84
3328	3- 9-1905	First National Bank, Treas.	66,001.86
3341	3-17-1905	First National Bank, Treas.	600.76
3372	4-28-1905	First National Bank, Treas.	1,937.80
3386	5-13-1905	First National Bank, Treas.	708.99
3415	6-12-1905	First National Bank, Treas.	1,866.88
3422	6-19-1905	First National Bank, Treas.	3,442.25
3431	7- 3-1905	First National Bank, Treas.	12,513.25
3441	7-12-1905	First National Bank, Treas.	675.81
3461	7-26-1905	First National Bank, Treas.	13,824.23
3486	8-19-1905	First National Bank, Treas.	1,526.31
3527	9-26-1905	First National Bank, Treas.	2,032.52
3528	10- 5-1905	First National Bank, Treas.	3,508.30
3551	10-17-1905	First National Bank, Treas.	15,998.21
3555	11- 2-1905	First National Bank, Treas.	49,213.52
3573	11-17-1905	First National Bank, Treas.	18,684.65
3579	11-27-1905	First National Bank, Treas.	2,593.61
3580	12- 1-1905	First National Bank, Treas.	13,004.94
3602	12-21-1905	First National Bank, Treas.	12,838.97
3614	12-23-1905	First National Bank, Treas.	4,086.38
3619	1- 6-1906	First National Bank, Treas.	4,228.18
3629	1-13-1906	First National Bank, Treas.	15,781.95
3630	1-13-1906	First National Bank, Treas.	8,779.30
3634	1-20-1906	First National Bank, Treas.	3,297.14
3635	1-25-1906	First National Bank, Treas.	5,212.90
3641	2- 1-1906	First National Bank, Treas.	28,577.04
3651	2-26-1906	First National Bank, Treas.	3,458.59
3657	3- 7-1906	First National Bank, Treas.	22,357.73

Digitized by Google

OPERATING FUND, TWINE PLANT—Continued.

No.	Date	To Whom Issued	Amount
3659	3-14-1906	First National Bank, Treas.	3,932.28
3665	4-22-1906	First National Bank, Treas.	3,261.57
3688	4-11-1906	First National Bank, Treas.	13,296.65
3689	4-28-1906	First National Bank, Treas.	2,924.34
3718	5-22-1906	First National Bank, Treas.	13,471.07
3723	5-26-1906	First National Bank, Treas.	3,828.30
3760	6- 4-1906	First National Bank, Treas.	1,029.79
		Total	$ 502,999.70
		Balance July 1, 1906	28,371.37
		Total	$ 531,371.07

STATE BOND SINKING FUND.

Balance		$ 37,319.69
Collections		374.45
August collections		238.98
September collections		351.67
October and November collections		665.58
December collections		6,510.46
January, 1905, collections		7,234.69
February collections		4,239.21
March collections		39,452.50
April collections		21,158.26
May collections		2,490.75
June collections		1,042.96
Pay redeemed bonds	$100,000.00	
July collections		959.39
August collections		5,547.02
Redemption of bonds	22,320.59	
September collections		1,286.50
October collections		1,119.52
November collections		1,221.43
December collections		6,779.14
January, 1906, collections		3,223.28
February collections		2,660.90
March collections		411.72
April collections		71.98
May collections		63.51
June collections		102.67
Balance July 1, 1906	22,205.67	
Totals	$144,526.26	$144,526.26

BOND INTEREST FUND.

July 31, 1904—Collections	$ 299.79
August 31, 1904—Collections	191.58
September 30, 1904—Collections	271.54
November 30, 1904—Collections	461.29
December 31, 1904—Collections	3,529.15
January 31, 1905—Collections	1,934.63

Digitized by Google

BOND INTEREST FUND—Continued.

February 28, 1905—Collections	1,216.14
March 31, 1905—Collections	7,035.04
April 30, 1905—Collections	3,870.31
May 31, 1905—Collections	464.56
June 30, 1905—Collections	207.61
July 31, 1905—Collections	209.87
August 31, 1905—Collections	71.25
September 30, 1905—Collections	299.30
October 31, 1905—Collections	237.10
November 30, 1905—Collections	211.54
December 31, 1905—Collections	1,226.38
January 30, 1906—Collections	2,079.60
February 28, 1906—Collections	3,693.12
March 30, 1906—Collections	7,942.79
April 30, 1906—Collections	23,131.26
May 31, 1906—Collections	5,726.79
June 30, 1906—Collections	1,146.84
Balance July 1, 1904	30,188.05
Total	$ 95,645.53

No.	Date	To Whom Issued	Amount
3103 Cupon	9-13-1904	D. H. McMillan, Treas.	$ 16.67
	8-31-1904	D. H. McMillian, Treas.	16,780.94
	9-30-1904	D. H. McMillian, Treas.	540.00
	10-31-1904	D. H. McMillian, Treas.	1,402.64
	11-1904	D. H. McMillian, Treas.	373.34
	12-31-1904	D. H. McMillian, Treas.	3,835.98
	1-31-1905	D. H. McMillian, Treas.	20,192.55
	2-28-1905	D. H. McMillian, Treas.	1,600.00
	6-30-1905	D. H. McMillian, Treas.	1,511.41
	9-30-1905	D. H. McMillian, Treas.	116,953.92
	1-31-1906	D. H. McMillian, Treas.	10,434.00
	2-28-1906	D. H. McMillian, Treas.	11,575.86
		Total	$ 85,217.31
		Balance July 1, 1906	10,428.22
		Total	$ 95,645.53

UNITED STATES AID SOLDIERS HOME.

Collections for August, 1904	$ 425.00
Collections for October, 1904	475.00
Collections for aJnuary, 1905	575.00
Collections for April, 1905	75.00
Collections for May, 1905	775.00
Collections for November, 1905	517.50
Collections for February, 1906	500.00
Collections for March, 1906	335.50
Collections for May, 1906	675.00
Total	$ 4,350.00

Digitized by Google

UNITED STATES AID SOLDIERS' HOME—Continued.

No.	Date	To Whom Issued	Amount
	8-31-1904	D. H. McMillian, Treas.	$ 425.00
	10-31-1904	D. H. McMillian, Treas.	475.00
	4-29-1905	A. Peterson, Treas.	650.00
	5-31-1905	A. Peterson, Treas.	775.00
	11-30-1905	A. Peterson, Treas.	375.00
	11-30-1905	A .Peterson, Treas.	142.50
	2-28-1906	A. Peterson, Treas.	500.00
	3-31-1906	A. Peterson, Treas.	332.50
	5-30-1906	A. Peterson, Treas.	675.00
		Total	$ 4,350.00
		Coupons and Transfer	$ 4,350.00

CHEMICAL TEST FUND.

July 31, 1904—Collections	$ 10.89
August 31, 1904—Collections	16.61
September 30, 1904—Collections	39.23
November 30, 1904—Collections	29.91
December 31, 1904—Collections	97.49
February 28, 1905—Collections	39.48
March 31, 1905—Collections	45.64
April 30, 1905—Collections	314.36
May 31, 1905—Collections	45.48
June 30, 1905—Collections	21.15
July 31, 1905—Collections	576.38
August 31, 1905—Collections	41.08
September 30, 1905—Collections	57.61
October 31, 1905—Collections	104.09
November 30, 1905—Collections	148.30
December 31, 1905—Collections	89.54
January 31, 1906—Collections	95.21
February 28, 1906—Collections	82.63
March 30, 1906—Collections	66.35
April 30, 1906—Collections	38.45
May 31, 1906—Collections	63.10
June 30, 1906—Collections	83.61
Balance July 1, 1904	18.86
Total	$ 2,125.45

No.	Date	To Whom Issued	Amount
3176	11- 1-1904	L. W. Schruth	$ 104.25
3247	1-13-1904	L. W. Schruth	69.55
3404	5-31-1904	T. W. Jackman	100.90
3433	7- 8-1904	T. W. Jackman	38.83
3490	8-21-1904	T. W. Jackman	46.45
3505	9- 6-1904	T. W. Jackman	17.40
3530	10- 9-1904	L. W. Schruth	58.43
3531	10- 9-1904	T. W. Jackman	20.70

Digitized by Google

CHEMICAL TEST FUND—Continued.

No.	Date	To Whom Issued	Amount
1556	11-10-1904	T. W. Jackman	19.80
3622	1- 8-1904	T. W. Jackman	110.44
3666	4- 4-1904	T. W. Jackman	116.12
3746	6- 4-1904	T. W. Jackman	13.80
		Total	$ 716.67
		Balance July 1, 1906	1,408.78
		Total	$ 2,125.45

CONSTRUCTION OF NORTH WING.

Balance July 1, 1904	$ 70,525.91
Collections	20,000.00
Total	$ 90,525.91

No.	Date	To Whom Issued	Amount
2982	7- 1-1904	P. A. Peterson	$ 85.00
2987	7- 2-1904	Frank Fitch	6.75
2988	7- 2-1904	Wile Johner	11.62
2989	7- 2-1904	John Schmaltz	11.62
2990	7- 2-1904	Florin Wetsch	6.75
2991	7- 2-1904	Louis Roth	6.75
2992	7- 2-1904	G. C. Wachter	8.75
2993	7- 2-1904	W. H. Jaeger	265.00
2996	7- 2-1904	S. H. Scott, Agent	167.00
3018	7-13-1904	Butler Bros.	13,352.00
3038	8- 1-1904	P. A. Peterson	85.00
3063	8-17-1904	Butler Bros.	17,214.20
3081	8-31-1904	S. H. Scott, Agent	134.40
3082	9- 1-1904	P. A. Peterson	85.00
3089	9-12-1904	Butler Bros.	12,857.74
3106	9-13-1904	M. E. Beal	750.00
3108	9-14-1904	Dickinson Fire & Pressed Brick Co.	939.23
3112	9-22-1904	G. C. Wachter	60.00
3136	10- 1-1904	P. A. Peterson	81.75
3138	10-12-1904	Butler Bros.	11,000.00
3173	11- 1-1904	P. A. Peterson	85.00
3187	11-16-1904	Butler Bros.	12,000.00
3189	11-21-1904	M. E. Beebe	100.00
3194	12- 1-1904	P. A. Peterson	85.00
3218	12-20-1904	P. A. Peterson	85.00
3225	1- 7-1905	Grambs & Wolbert	1,700.00
3227	1- 9-1905	Buggren Electric Company	1,192.31
3243	1-12-1905	Butler Bros.	10,000.00
3273	1-30-1905	N. F. Boucher, Warden	2,741.00
3276	2- 1-1905	M. E. Beebe	300.00
3277	2- 1-1905	Fred Johnson	100.00
3278	2- 3-1905	Frank White	166.66

Digitized by Google

CONSTRUCTION OF NORTH WING—Continued.

No.	Date	To Whom Issued	Amount
3297	2- 8-1905	Grambs & Wolbert	2,521.96
3319	4- 4-1905	Frank White	166.66
3332	4-14-1905	Hare & French	47.50
3347	4-31-1905	Butler Bros.	1,106.19
		Total	$ 90,525.91

POWER PLANT AND TROLLEY LINE.

July 1, 1904—Balance of appropriation and collections		$ 72.55
September 30, 1904—Collections for September		10.91
Balance July 1, 1904	$ 72.55	
Collections	10.91	
Total	$ 83.46	83.46

No.	Date	To Whom Issued	Amount
2998	7- 5-1904	Frank Fetsch	$ 3.00
2999	7- 5-1904	Joe Berger	2.62
3000	7- 6-1904	Chris Disde	3.00
3001	7- 6-1904	Joseph Arhart	3.00
3002	7- 6-1904	Joseph Brown	3.00
3003	7- 6-1904	Peter Johner	3.00
3004	7- 6-1904	Mike Johner	3.00
3005	7- 6-1904	Henry Disde	3.00
3006	7- 6-1904	John Brown, Sr.	3.00
3039	8- 2-1904	Brooks Hoskins	3.50
3069	8-26-1904	John Walters	12.35
3079	8-29-1904	William Keeper	10.67
3079	8-31-1904	Andy Standinger	9.80
3080	8-31-1904	Willie Johner	13.30
3139	10-13-1904	Marshall-Wells Hardware Co.	7.22
		Total	$ 83.46
		Orders	$ 83.46

WOLF BOUNTY FUND.

Balance July 1, 1904	$ 14,434.54
Collections	262.08
Total	$ 14,696.62
Warrants	559.00
Balance August 1, 1904	$ 14,137.62
Collections	161.75
Total	$ 14,299.37

Digitized by Google

WOLF BOUNTY FUND—Continued.

Warrants		209.00
Balance September 1, 1904	$	14,090.37
Collections		239.16
Total	$	14,329.53
Warrants		115.50
Balance October 1, 1904	$	14,214.03
Warrants		56.00
Balance November 1, 1904	$	14,158.03
Collections		445.80
Total	$	14,603.83
Warrants		69.50
Balance December 1, 1904	$	14,534.33
Collections		3,491.52
Total	$	18,025.85
Warrants		46.00
Balance January 1, 1905	$	17,979.85
Collections		2,754.15
Total	$	20,734.00
Warrants		120.50
Balance February 1, 1905	$	20,613.50
Collections		1,712.84
Total	$	22,326.34
Warrants		33.50
Balance March 1, 1905	$	22,292.84
Collections		13,353.79
Total	$	35,646.63
Warrants		4,745.50
Balance April 1, 1905	$	30,901.13
Collections		7,173.55
Total	$	38,074.68
Warrants		17,737.50
Balance May 1, 1905	$	20,337.18
Collections		844.53
Total	$	21,181.71
Warrants		1,981.00
Balance June 1, 1905	$	19,200.71
Collections		347.11
Total	$	19,547.82
Warrants		827.50

Digitized by Google

WOLF BOUNTY FUND—Continued.

Balance July 1, 1905	$ 18,720.32
Collections	336.56
Total	$ 19,056.88
Warrants	443.00
Balance August 1, 1905	$ 18,613.88
Collections	106.18
Total	$ 18,720.06
Warrants	9,604.20
Balance September 1, 1905	$ 9,115.86
Collections	456.83
Total	$ 9,572.69
Warrants	112.50
Balance October 1, 1905	$ 9,460.19
Collections	383.03
Total	$ 9,843.22
Warrants	6,477.50
Balance November 1, 1905	$ 3,365.72
Collections	409.65
Total	$ 3,775.37
Warrants	875.00
Balance December 1, 1905	$ 2,900.37
Collections	2,298.32
Total	$ 5,198.69
Warrants	460.00
Balance January 1, 1906	$ 4,738.69
Collections	2,075.84
Total	$ 6,814.53
Warrants	359.50
Balance February 1, 1906	$ 6,455.03
Collections	3,043.80
Total	$ 9,498.83
Warrants	1,671.50
Balance March 1, 1906	$ 7,827.33
Collections	5,114.75
Total	$ 12,942.08
Warrants	6,086.50
Balance April, 1906	$ 6,855.58
Collections	15,428.23

Digitized by Google

WOLF BOUNTY FUND—Continued.

Total	$ 22,283.81
Warrants	4,254.50
Balance May 1, 1906	$ 18,029.31
Collections	3,822.65
Total	$ 21,851.96
Warrants	8,455.00
Balance June 1, 1906	$ 13,396.96
Collections	775.52
Total	$ 14,172.48
Warrants	5,633.50
Balance July 1, 1906	$ 8,538.98

RECAPITULATION.

Balance July 1, 1904	$ 14,434.54
Collections	65,037.64
Total	$ 79,472.18
Warrants issued	70,933.20
Balance July 1, 1906	$ 8,538.98

ASYLUM BOND SINKING FUND.

July 31, 1904—Collections	$ 34.27
August 31, 1904—Collections	11.13
September 30, 1904—Collections	14.93
November 30, 1904—Collections	6.51
December 31, 1904—Collections	52.54
January 31, 1905—Collections	21.30
February 28, 1905—Collections	25.14
March 31, 1905—Collections	92.85
April 30, 1905—Collections	62.47
May 31, 1905—Collections	62.47
June 30, 1905—Collections	5.62
July 31, 1905—Collections	14.19
August 31, 1905—Collections	3.92
September 30, 1905—Collections	26.07
October 31, 1905—Collections	13.43
November 30, 1905—Collections	6.11
December 31, 1905—Collections	29.11
January 31, 1906—Collections	44.41
February 28, 1906—Collections	10.59
March 30, 1906—Collections	11.15
April 30, 1906—Collections	14.00
May 31, 1906—Collections	8.11
June 30, 1906—Collections	13.43
Balance July 1, 1904	4,587.81
Total	$ 5,130.48

No.	Date	To Whom Issued	Amount
3501	8-29-1905	Albert Peterson	$ 4,950.15
		Balance July 1, 1906	180.33
		Total	$ 5,130.48

Digitized by Google

IMPROVEMENT FUND, ROCK ISLAND.

Balance July 1, 1904	$	89.95
April, 1905—Transfer to general fund		89.95

BOND SINKING AND INTEREST FUND, STATE UNIVERSITY.

Balance May 1, 1905, to June 1, 1906		$ 7,555.25
Collections		3,851.75
Payments	$ 2,000.00	
Balance July 1, 1906	9,407.00	
Total	$ 11,407.00	$ 11,407.00

BOND SINKING AND INTEREST FUND, AGRICULTURAL COLLEGE

Balance May 1, 1905, to January 1, 1906		$ 7,555.55
Collections		3,851.85
Payments	$ 2,000.00	
Balance February 1, 1906, to July 1, 1906	9,407.40	
Total	$11,407.40	$ 11,407.40

BOND SINKING AND INTEREST FUND, INDUSTRIAL SCHOOL.

Balance May 1, 1905, to August 1, 1905		$ 3,249.99
Collections		1,583.33
Payments	$ 375.00	
Payments	375.00	
Balance April 6, 1906, to July 1, 1906	4,083.32	
Total	$ 4,833.32	$ 4,833.32

BOND SINKING AND INTEREST FUND, REFORM SCHOOL.

Balance May 1, 1905 to January 1, 1906		$ 3,022.22
Collections		1,540.74
Payments	$ 800.00	
Balance February 1, 1906, to July 1, 1906	3,762.96	
Total	$ 4,562.96	$ 4,562.96

BOND SINKING AND INTEREST FUND, SOLDIERS' HOME.

Balance May 1, 1905, to August 1, 1905		$ 2,466.65
Collections		1,355.55
Payments	$ 400.00	
Payments	400.00	
Balance February 1, 1906, to July 1, 1906	3,022.20	
Total	$ 3,822.20	$ 3,822.20

DISAPPROVED LAND SALES, McLEAN COUNTY.

Balance May 1 ,1906 ..... $ 16,916.90

No.	Date	To Whom Issued	Amount
3698	5-10-1906	J. R. Larson	$ 709.00
3699	5-10-1906	E. O. Ulms	357.00
3700	5-10-1906	O. B. Wing	520.10

Digitized by Google

DISAPPROVED LAND SALES, McLEAN COUNTY—Continued.

No.	Date	To Whom Issued	Amount
3714	5-10-1906	McLean Co. Fair Ass'n.	914.54
3715	5-10-1906	Geo. L. Gilbert	230.26
3716	5-10-1906	L. B. Johnson	389.00
3719	5-10-1906	Nicholas & Rust	597.00
3720	5-10-1906	John F. Dahlgren	357.00
3721	5-10-1906	O. A. O'Berg	357.00
		Total	$ 4,430.90
		Balance July 1, 1906	12,486.00
		Total	$ 16,916.90

DISAPPROVED LAND SALE, McLEAN COUNTY.

May 1, 1906—Collection	$ 16,916.90
Payments	4,430.90
Balance June 1, 1906, to July 1, 1906	$ 12,486.00

POWER PLANT AND TROLLEY LINE.

Balance July 1, 1904		$ 72.55
Collection September, 1904		10.91
Payments, July	$ 26.62	
Payments, August	49.62	
Payments, October	7.22	
Total	$ 83.46	$ 83.46

GENERAL FUND.

The following statement gives the receipts, and wherefrom received, for each month during the biennial period ending July 1, 1906. The disbursements are also shown and following this general statement is a full recapitulation of the fund.

Balance July 1, 1904	$ 289,769.42
Received from—	
County treasurers' taxes	5,124.20
Oil Inspector, fees	65.39
Secretary of State, incorporation taxes	1,050.00
Secretary of State, fees	733.75
Commissioner of Insurance, tax	490.20
Commissioner of Insurance, fees	834.00
Clerk Supreme Court, fees	109.65
State Examiner	615.00
U. S. land fees	1,596.85
Elevator licenses	243.00
Hospital for Insane	2,000.00
State dipping tanks	554.30
Maintenance capitol	118.75
Feeble minded	1.44
Total	$ 303,305.95
Warrants issued	76,115.28
Balance August 1, 1904	$ 227,190.67

Digitized by Google

GENERAL FUND—Continued.

Received from—		
County Treasurers' taxes		3,323.09
Oil Inspector, fees		105.01
Secretary of State, incorporation tax		825.00
Secretary of State, fees		404.50
Commissioner of Insurance, fees		217.90
State Examiner, fees		180.00
Interest on public funds		4,381.39
Elevator licenses		1,866.00
State dipping tanks		2,530.15
School for Deaf		11.30
Institution for Feeble Minded		7.60
Miscellaneous		239.50
Total		$ 241,282.11
Warrants issued		42,864.43
Balance September 1, 1904		$ 198,417.68
Received from—		
County Treasurer, taxes		4,665.26
Oil Inspector, fees		235.39
Secretary of State, incorporation tax		875.00
Secretary of State, fees		583.75
State Examiner, fees		645.00
Commissioner of Agriculture and Labor, fees		747.25
Interest on public funds		73.42
Elevator licenses		521.00
Dipping tanks		1,665.55
District Veterinarian		7.50
Institution for Feeble Minded		8.70
Maintenance capitol		4.00
Total		$ 208,555.75
Warrants issued		49,747.18
Balance October 1, 1904		158,808.57
Received from—		
Secretary of State, tax		630.00
Secretary of State, fees		407.50
Commissioner of Insurance, fees		286.00
State Examiner, fees		160.00
University and school lands		686.75
Interest on public funds		3,612.68
Elevator licenses		167.00
District Veterinarian		47.00
Trolley line		98.82
Dipping tanks		1,997.02
Institution for Feeble Minded		16.05
Total		$ 166,917.39
Warrants issued	44,844.17	
Twine plant certificates	54,900.00	
Total		99,744.17
Balance November 1, 1904		$ 67,173.22
Received from—		
County Treasurer, tax		8,559.45
Oil Inspector		179.46

Digitized by Google

GENERAL FUND—Continued.

Secretary of State, incorporation tax		605.00
Secretary of State, fees		442.50
Commissioner of Insurance, tax		231.70
Clerk of Supreme Court		170.35
State Examiner		460.00
University and school lands		6.00
Interest on public funds		2.30
Elevator licenses		5.00
Institution for Feeble Minded		56.00
School for Deaf		433.07
Dipping tanks		195.41
Trolley line		119.75
Hunting permits		7.50
District Veterinarian		50.00
Miscellaneous		10.00
Total		$ 78,706.71
Warrants issued	$ 25,883.24	
Twine plant certificates	7,500.00	
Total		33,383.24
Balance December 1, 1904		$ 45,323.47
Received from—		
County Treasurer, taxes		67,015.90
Oil Inspector		585.98
Secretary of State, incorporation		1,015.00
Secretary of State, fees		748.50
Commissioner of Insurance, fees		524.00
State Examiner, fees		510.00
University and school lands		1,126.00
Interest on public funds		1,952.77
Elevator licenses		161.00
Hospital for insane		5,000.00
Institution for Feeble Minded		57.57
School for Deaf		4.85
Dipping tanks		67.92
Trolley lines		286.40
Hunting permits		2,160.00
Miscellaneous		1,629.16
Total		$ 128,168.63
Warrants issued	$ 39,725.55	
Twine plant certificates	6,600.00	
Total		46,325.55
Balance January 1, 1905		$ 81,843.08
Received from—		
County Treasurers, taxes		50,991.54
Clerk of Supreme Court, fees		148.80
State Examiner, fees		350.00
Commissioner of Agriculture and Labor, fees		330.50
University and school lands, fees		849.50
Interest on public funds		1,257.99
Trolley line		646.80
Hunting permits		81.57

Digitized by Google

GENERAL FUND—Continued.

Miscellaneous	879.85
Total	$ 137,379.63
Warrants issued	75,113.06
Balance Feb. 1, 1905	$ 62,266.57
Received from—	
County Treasurer, taxes	31,055.30
Oil Inspector	236.90
Secretary of State, incorporation tax	2,680.00
Secretary of State, fees	3,263.25
Commissioner of Insurance, fees	25,580.65
Clerk of Supreme Court, fees	212.25
State Examiner, fees	250.00
Commissioner Agriculture and Labor, fees	132.25
University and School Lands, fees	2,950.00
Interest on public funds	1,286.19
Elevator licenses	87.00
Hospital for Insane	2,000.00
Maintenance Penitentiary	4,879.78
Miscellaneous	136.47
Total	$ 137,016.61
Warrants issued	102,438.12
Balance March 1, 1905	$ 34,578.49
Received from—	
County treasurer, taxes	23,999.73
Oil inspector, fees	273.85
Commissioner of insurance, fees	24,143.27
State examiner, fees	165.00
Commissioner agriculture and labor, fees	139.75
Interest on public funds	1,665.68
Elevator licenses	20.00
Trolley line	749.92
Miscellaneous	1,603.01
Total	$ 303,330.70
Warrants issued	47,040.35
Balance April 1, 1905	$ 256,290.35
Received from—	
County treasurers, taxes	130,428.53
Oil inspector, fees	1,886.25
Secretary of state, incorporation taxes	1,485.00
Secretary of state, fees	726.25
Commissioner of insurance, fees	7,596.25
State examiner, fees	500.00
University and school lands, fees	1,222.00
Interest on public funds	7.75
Elevator licenses	24.00
Institution for feeble minded	26.02
Trolley line	301.38
Miscellaneous	1,372.50
Transfer, R. I. E. G.	89.95
Total	$ 401,956.23
Warrants issued	200,927.99
Balance May 1, 1905	$ 201,028.24

Digitized by Google

GENERAL FUND—Continued.

Received from—	
County treasurers, taxes	15,438.49
Oil inspector, fees	272.88
Secretary of state, incorporation taxes	3,100.00
Secretary of state, fees	1,888.25
Commissioner of insurance, fees	2,920.65
Clerk of supreme court, fees	42.90
State examiner, fees	855.00
Commissioner agriculture and labor, fees	265.00
University and school lands	931.00
Interest on public funds	4,168.57
Elevator licenses	3.00
Portland exposition	1,500.00
Trolley line	101.65
Miscellaneous	1,183.26
Total	$ 233,698.89
Warrants issued	65,607.06
Balance June 1, 1905	$ 168,091.83
Received from—	
County Treasurers, taxes	6,517.27
Oil Inspector, fees	126.80
Commissioner of Insurance, fees	1,058.84
Clerk of Supreme Court, fees	318.50
Commissioner Agriculture and Labor	205.00
University and school lands	81.00
Interest on public funds	2,186.14
Elevator licenses	20.00
Portland Exposition	500.00
Trolley line	119.80
Miscellaneous	391.44
Total	$ 179,616.62
Warrants issued	76,021.78
Balance July 1, 1905	$ 103,594.84
Received from—	
County Treasurers, taxes	6,308.34
Oil Inspector, fees	3,458.40
Secretary of State, incorporation taxes	2,215.00
Secretary of State, fees	842.75
Commissioner of Insurance, fees	2,303.36
State Examiner, fees	975.00
Commissioner Agriculture and Labor, fees	133.50
University and school lands, fees	3,960.50
Interest on public funds	1,762.31
Elevator licenses	21.00
Miscellaneous	434.88
Total	$ 126,009.88
Warrants issued	106,325.99
Balance August 1, 1905	$ 19,683.89
Received from—	
County Treasurers, taxes	1,973.74
Oil Inspector, fees	246.48
Secretary of State, incorporation taxes	2,335.00
Secretary of State, fees	821.75

Digitized by Google

GENERAL FUND—Continued.

Commissioner of Insurance, fees	8,656.60
State Examiner, fees	350.00
Commissioner Agriculture and Labor	154.75
University and school lands	370.00
Interest on public funds	1,613.82
Elevator licenses	2,344.00
Chief Veterinarian	50.50
Issue of bonds	150,000.00
Trolley line	96.90
Soldiers' Home	9,900.00
Wolf bounty fund	9,318.20
Portland Exposition	1,000.00
Historical Society	500.00
School for Deaf	84.26
Total	$ 209,499.89
Warrants issued	65,486.63
Balance September 1, 1905	$ 144,013.26
Received from—	
County Treasurers, taxes	8,595.18
Oil Inspector, fees	345.69
Secretary of State, incorporation taxes	1,470.00
Secretary of State, fees	608.00
Commissioner of Insurance, fees	614.00
State Examiner, fees	360.00
Commissioner Agriculture and Labor	44.00
University and school lands	18.00
Interest on public funds	1,416.93
Elevator licenses	994.00
Chief Veterinarian	20.00
Trolley line	140.60
Miscellaneous	466.57
Total	$ 159,106.23
Warrants issued	65,281.50
Balance October 1, 1905	$ 93,824.73
Received from—	
County Treasurers, taxes	7,082.22
Oil Inspector, fees	624.54
Secretary of State, incorporation taxes	1,401.00
Secretary of State, fees	601.25
Clerk of Supreme Court	235.35
State Examiner	525.00
University and school lands	705.50
Interest on public funds	1,204.58
Elevator licenses	241.00
Promote irrigation	10.00
District Veterinarian	52.50
Miscellaneous	264.21
Total	$ 106,771.88
Warrants issued	50,657.86
Balance November 1, 1905	$ 56,114.02
Received from—	
County Treasurers, taxes	7,341,19
Oil Inspector, fees	889.85

Digitized by Google

GENERAL FUND—Continued.

Secretary of State, incorporation taxes	935.00
Secretary of State, fees	566.50
Commissioner of Insurance, fees	905.87
State Examiner, fees	790.00
Commissioner Agriculture and Labor, fees	54.00
University and school lands, fees	770.00
Elevator licenses	245.00
Trolley line	42.30
Miscellaneous	164.32
Total	$ 68,818.05
Warrants issued	62,690.20
Balance December 1, 1905	6,127.85
Received from—	
County Treasurers, taxes	41,449.17
Oil Inspector, fees	537.22
Secretary of State, incorporation taxes	1,870.00
Secretary of State, fees	454.25
Clerk of Supreme Court, fees	75.20
State Examiner, fees	40.00
Commissioner Agriculture and Labor, fees	135.25
University and school lands, fees	6.00
Interest on public funds	2,073.84
Elevator licenses	22.00
School for Deaf	365.07
Hospital for Insane	3,000.00
Hunting permits	1,588.80
Trolley line	98.80
Miscellaneous	12.75
Total	$ 59,095.45
Warrants issued	33,214.87
Balance January 1, 1906	$ 25,880.58
Received from—	
County Treasurers, taxes	38,462.90
Oil Inspector, fees	571.28
Secretary of State, fees	645.00
Commissioner of Insurance, fees	149.00
Clerk of Supreme Court, fees	116.90
State Examiner, fees	120.00
Chief Veterinarian	70.75
University and school lands	2,542.00
Interest on public funds	952.31
Elevator licenses	24.00
Trolley fares	113.20
Hunting permits	535.85
Institution for Feeble Minded	198.87
Miscellaneous	1,882.76
Total	$ 72,265.40
Warrants	75,283.52
Received from—	
County Treasurer, taxes, overdraft	$ 3,018.12
Oil Inspector, fees	495.78
Secretary of State, incorporated taxes	797.50
Secretary of State, fees	1,900.00

Digitized by Google

GENERAL FUND—Continued.

Commissioner of Insurance, fees	1,689.56
Clerk of Supreme Court, fees	57.60
State Examiner, fees	150.00
Commissioner of Agriculture and Labor	95.25
University and school lands	6,061.00
Interest on public funds	1,243.73
Elevator licenses	80.80
School for Deaf	10.34
Trolley line	124.10
Hunting permits	91.36
Miscellaneous	580.00
Total	$ 69,966.23
Warrants issued	64,153.57
Overdraft February 1, 1906	3,018.12
Total	$ 67,171.69
Balance March 1, 1906	$ 2,794.54
Received from—	
County Treasurer's taxes	96,720.52
Oil Inspector, fees	398.12
Secretary of State, incorporated taxes	2,385.00
Secretary of State, fees	815.50
Commissioner of Insurance, fees	33,971.46
Clerk of Supreme Court, fees	116.20
State Examiner, fees	740.00
Commissioner of Agriculture and Labor	163.25
Interest on public funds	1,690.74
Elevator licenses	45.00
Trolley	128.15
Hunting permits	148.85
Industrial school	559.40
Miscellaneous	198.72
Total	$ 140,875.45
Warrants issued	22,119.68
Balance April 1, 1906	$ 118,755.77
Received from—	
County Treasurer, taxes	293,098.28
Oil Inspector, fees	230.72
Secretary of State, incorporated taxes	2,455.00
Secretary of State, fees	1,136.00
Commissioner of Insurance, fees	11,248.24
Clerk of Supreme Court, fees	326.20
State Examiner, fees	715.00
Chief Veterinarian, fees	156.50
Commissioner of Agriculture and Labor, fees	199.50
University and school lands, fees	493.00
Interest on public funds	2,573.45
Elevator licenses	3.00
Trolley line	155.60
Hunting permits	57.60
Institution for feeble-minded	201.56
Miscellaneous	70.17
Total	$ 431,875.59

Digitized by Google

GENERAL FUND—Continued.

Warrants issued	264,099.76
Balance May 1, 1906	$ 167,775.83
Received from—	
County Treasurer, taxes	72,665.17
Oil Inspector, fees	1,198.90
Secretary of State, incorporated taxes	2,135.00
Secretary of State, fees	859.50
Commissioner of Insurance, fees	32,141.48
State Examiner, fees	380.00
Chief Veterinarian	55.00
Commissioner of Agriculture and Labor, fees	197.25
University and school lands, fees	18.00
Interest on public funds	2,941.59
Elevator licenses	9.00
Trolley fare	109.80
Hospital for insane	5,000.00
Promotion immigration	64.00
Total	$ 285,550.52
Warrants issued	48,091.28
Balance June 1, 1906	$ 237,459.24
Received from—	
County treasurers, taxes	14,823.84
Oil Inspector, fees	1,588.59
Secretary of State, incorporation taxes	1,395.00
Secretary of State, fees	601.00
Clerk of Supreme Court, fees	786.00
State Examiner, fees	470.00
Commissioner of Agriculture and Labor, fees	118.75
University and school lands, fees	5,029.00
Interest on public funds, fees	3,070.83
Elevator licenses	9.00
Trolley fares	106.60
Maintenance of penitentiary	2,933.11
Total	$ 268,390.96
Warrants issued	63,933.48
Balance July 1, 1906	204,457.48

RECAPITULATION.

GENERAL FUND.

Balance July 1, 1904	$ 289,769.42
Received from—	
County Treasurers, taxes	1,208,221.32
Oil Inspector, fees	14,553.48
Secretary of State, incorporation tax	31,658.50
Secretary of State, fees	19,834.75
Commissioner of Insurance, tax	721.90
Commissioner of Insurance, fees	155,295.38
Clerk of Supreme Court, fees	2,822.15
State Examiner, fees	10,305.00
Commissioner of Agriculture and Labor, fees	3,115.25
University and school lands, fees	29,422.10
Interest on public funds	41,139.01

Digitized by Google

RECAPITULATION—Continued.

Elevator licenses		7,154.00
Hospital for insane		17,000.00
Dipping tanks		7,010.35
Maintenance of capitol		122.75
Promotion of immigration		64.00
Institution for feeble-minded		573.81
School for deaf		908.89
Chief Veterinarian		509.75
Trolley line		3,540.57
Hunting permits		4,671.64
Maintenance of penitentiary		7,812.89
Promotion of irrigation		10.00
Industrial School		559.40
Transfer from Rice Island Encampment Grounds		89.95
Issue of revenue bonds		150,000.00
Soldiers' Home		9,900.00
Transfer from wolf bounty fund		9,318.20
Portland Exposition		3,000.00
Historical Society		500.00
Miscellaneous sources		11,519.57
Total		$2,041,124.03
Warrants issued	$1,761,666.55	
Twine plant certificates received	75,000.00	
Total		1,836,666.55
Balance July 1, 1906		$ 204,457.48

INSURANCE.

ON FILE OCTOBER 15, 1906.

Agricultural College	$ 188,340.00
Capitol building	235,500.00
Dickinson sub-station	7,400.00
Edgeley sub-station	13,060.00
Executive mansion	13,200.00
Hospital for the Insane	244,000.00
Industrial School	51,200.00
Institution for Feeble Minded	54,000.00
Normal School, Mayville	92,250.00
Normal School, Valley City	134,500.00
Penitentiary	75,000.00
Reform School	16,500.00
School for Deaf	46,750.00
Soldiers' Home	22,250.00
State University	247,533.00
Total	$1,441,483.00

Digitized by Google

TAX ACCOUNT.

No.	County	Taxes Due 1904 and Prior Years	Taxes Overpaid prior to 1904	Taxes due and Uncollected 1905
1	Barnes	$ 8,493.90	$ 116.00	$ 4,287.82
2	Benson	1,304.32	1,163.12	4,955.34
3	Billings	3,077.52	913.79	998.34
4	Bottineau	3,601.87		4,022.42
5	Burleigh	10,942.57		2,438.55
6	Cass	8,301.91		11,672.52
7	Cavalier	1,046.17	272.67	7,754.69
8	Dickey	7,999.09		2,081.30
9	Eddy	7,682.61	49.51	2,678.90
10	Emmons	5,296.11	183.58	729.41
11	Foster	6,536.38		2,749.14
12	Grand Forks	10,500.22	402.87	11,758.66
13	Griggs	3,353.96	363.95	3,677.23
14	Kidder	19,117.43		882.80
15	LaMoure	4,564.95		2,232.39
16	Logan	10,338.84	43.31	451.76
17	McHenry	2,923.46		3,768.18
18	McIntosh	2,393.84	124.83	873.37
19	McLean	9,976.07		4,263.99
20	Mercer	15,072.18	276.56	2,182.34
21	Morton	29,409.29		2,949.89
22	Nelson	4,043.80	64.16	5,044.46
23	Oliver	6,241.03	12.86	360.20
24	Pembina	9,184.95		6,390.03
25	Pierce	1,529.66		3,191.14
26	Ramsey	6,886.18		5,483.15
27	Ransom	7,559.97		2,904.54
28	Richland	13,344.15	72.08	7,479.59
29	Rolette	4,432.26		2,382.65
30	Sargent	11,837.36	1,404.44	1,967.69
31	Stark	9,417.77	189.15	2,548.21
32	Steele	1,313.88	278.11	3,860.88
33	Stutsman	6,457.20	5,837.20	4,355.75
34	Towner	2,987.71		3,849.80
34	Traill	102.24	123.87	3,405.55
36	Walsh	4,364.43		7,227.86
37	Ward	5,121.89	370.11	8,246.25
38	Wells	7,924.36	1,526.26	4,315.58
39	Williams	2,241.68	1,195.66	1,582.96
40	McKenzie			2,940.89
	Total	$ 276,923.21	$ 14,984.09	$ 154,946.22

LIST OF FIRST MORTGAGE LOANS PURCHASED BY THE PERMANENT SCHOOL FUND.

Date and Description	Sec. Tp. Rg.	County	Amount
July 2, 1904—W½ NW¼, W½ SW¼	8–146–54	Steele	$ 800.00
August 10, 1904—E½ SE¼	3–161–60	Cavalier	600.00
August 10, 1904—SE¼	35–146–58	Griggs	1,000.00
August 26, 1904—SW¼	28–151–58	Nelson	1,000.00
August 26, 1904—N½ of N½	33–151–58	Nelson	1,000.00
August 26, 1904—NE¼	11–150–59	Bottineau	1,000.00

Digitized by Google

LIST OF FIRST MORTGAGE LOANS PURCHASED BY THE PERMANENT SCHOOL FUND—Continued.

Date and Description	Sec. Tp. Rg.	County	Amount
September 3, 1904—NE¼	3–150–59	Nelson	1,000.00
September 10, 1904—E½ NW¼, lots 1 and 2	30–152–57	Benson	800.00
September 26, 1904—S½ SE¼, 11, S W¼ 12, NW¼ NE¼	14–163–77	Bottineau	500.00
October 15, 1904—NE¼ SE¼, SE¼ NE¼ 11, SW¼ NW¼, NE¼ SW¼	12–163–77	Bottineau	800.00
January 3, 1905—NE¼	22–156–69	Benson	700.00
January 3, 1905—S½ NE¼, lots 1, 2	1–150–60	Nelson	1,000.00
February 7, 1905—SW¼	29–142–80	Burleigh	600.00
February 9, 1905—NW¼	32–154–58	Nelson	1,000.00
February 28, 1905—SW¼	28–150–71	Wells	800.00
February 28, 1905—NE¼	10– 61–62	Cavalier	1,000.00
March 6, 1905—SE¼	24–162–67	Towner	1,000.00
March 18, 1905—SE¼ NW¼, lots 3, 4, 5 and 8	6–150–59	Nelson	700.00
April 14, 1905—SW¼	19–161–54	Pembina	900.00
June 12, 1905—Lots 1, 2, 3 and 4	7–161–66	Towner	800.00
June 19, 1905—NW¼	25–156–75	McHenry	500.00
July 12, 1905—NE¼	33–135–51	Richland	1,000.00
November 17, 1905—NE¼	12–145–58	Griggs	1,000.00
November 17, 1905—NE¼	4–145–58	Griggs	1,000.00
January 16, 1906—E½ SE¼ 15, N½ NE¼	22–161–55	Pembina	1,000.00
February 2, 1906—E½ NE¼, NE¼ SE¼ 17, SE¼ SE¼	8–161–57	Cavalier	1,000.00
June 12, 1906—S½ SW¼ 1, N½ NW¼	12–137–80	Burleigh	700.00
Total			$23,200.00

LIST OF BONDS PURCHASED BY THE PERMANENT FUND, COMMON SCHOOLS.

Date, Name of District and County	Amount
July 2, 1904—Broken Bone School District No. 10, Benson	$ 500.00
July 2, 1904—Bresina School District No. 23, McIntosh	1,600.00
July 8, 1904—Strausberg School District No. 34, McLean	850.00
July 8, 1904—Berlin School District No. 13, McIntosh	1,000.00
July 11, 1904—Abercrombie School Dist. No. 24, Bottineau	1,800.00
July 18, 1904—Mertez School District No. 23, McLean	1,600.00
July 18, 1904—Owego School District No. 9, Ransom	500.00
July 20, 1904—Stammen School District No. 26, Ward	700.00
July 20, 1904—Picton School District No. 6, Towner	1,000.00
July 20, 1904—Lake School District No. 5, Ramsey	2,500.00
July 20, 1904—Petersburg School District, Nelson	10,000.00
July 28, 1904—Milnor School District No. 2, Sargent	7,000.00
July 28, 1904—Norman School District No. 4, Steele	4,000.00
July 30, 1904—Lockwood School District No. 69, Ward	600.00
July 30, 1904—Winchester School District No. 5, Emmons	2,500.00
July 30, 1904—Board of Education, Village of Starkweather Ramsey county	6,500.00
August 2, 1904—Heart Butte School Dist. No. 44, Morton	550.00
August 2, 1904—Crofte School District No. 52, Burleigh	500.00

Digitized by Google

LIST OF BONDS PURCHASED BY THE PERMANENT FUND, COMMON SCHOOLS—Continued.

Date, Name of District and County	Amount
August 2, 1904—Ft. Lincoln School District No. 34, Morton	200.00
August 10, 1904—Henrietta School District, LaMoure	2,000.00
August 10, 1904—Prospect School District, No. 33, Ramsey	450.00
August 10, 1904—Stanley School District No. 82, Ward ...	1,000.00
August 10, 1904—Lellehoff School District No. 20, Ramsey	3,500.00
August 10, 1904—School District No. 30, Grand Forks	1,000.00
August 20, 1904—Greenfield School District No. 27, Towner	6,000.00
August 20, 1904—Lehr School District No. 7, Logan	3,000.00
August 26, 1904—Phoenix School District No. 13, Burleigh	650.00
August 26, 1904—Antler School District, No. 32, Bottineau	1,000.00
Sept. 3, 1904—Brazil School District No. 20, Pierce	1,800.00
Sept. 13, 1904—Ridgeway School District No. 119, Cass....	950.00
Sept. 13, 1904—South Dresden School District, Cavalier ..	1,500.00
Sept. 13, 1904—International School District No. 78, Ward	2,000.00
Sept. 13, 1904—Fubel School District No. 39, McLean ...	600.00
Sept. 13, 1904—St. Andrews School District No. 14, Walsh.	800.00
Sept. 26, 1904—New Hungary School District No. 8, Stark	1,000.00
Sept. 26, 1904—Gordon School District, Cavalier	2,000.00
Sept. 26, 1904—Hunter School District No. 121, Cass	1,550.00
Sept. 26 1904—Thelma School District No. 15, Burleigh ..	800.00
Sept. 26, 1904—Hamlet School District No. 101, Ward....	1,000.00
Sept. 26, 1904—Birtsell School District No. 20, Foster	1,500.00
Oct. 5, 1904—Early School District, Cavalier	800.00
Oct. 15, 1904—Strausburg School District No. 15, Emmons	2,000.00
Oct. 22, 1904—Larimore School District No. 44, Grand Forks	12,000.00
Oct. 22, 1904—Bismarck Special School District No. 1, Burleigh county	8,000.00
Nov. 1, 1904—Park River Special School District No. 78, Walsh	3,500.00
Nov. 1, 1904—Garfield School District No. 10, Morton ...	700.00
Nov. 5, 1904—Manheim School District No. 3, Logan	2,500.00
Nov. 5, 1904—Pleasant Valley School District No. 35, Wells	1,000.00
Nov. 5, 1904—Klundt School District No. 14, Logan	2,000.00
Nov. 5, 1904—Billings School District, Cavalier	1,500.00
Dec. 7, 1904—Jalmstad School District No. 13, Logan....	1,000.00
Dec. 7, 1904—School District No. 71, Ward	900.00
Dec. 7, 1904—Granville School District No. 25, McHenry	5,000.00
Dec. 7, 1904—Cathay School District No. 10, Wells	3,000.00
Dec. 13, 1904—Coulee School District No. 18, McHenry...	1,200.00
Dec. 16, 1904—Florence Lake School District No. 14, Burleigh	800.00
Dec. 31, 1904—Board of Capitol Commissioners	20,000.00
Jan. 9, 1905—Rosenfield School District No. 19, McLean.	1,200.00
Jan. 9, 1905—Hugo School District No. 17, Steele	1,500.00
Jan. 9, 1905—Elm School District No. 38, Bottineau....	1,500.00
Jan. 9, 1905—Casselman School District, McLean	400.00
Jan. 9, 1904—Kellman School District, McLean	1,050.00
Jan. 9, 1905—School District No. 67, Walsh	600.00
Jan. 9, 1905—Barlow School District No. 21, Foster.....	800.00
Jan. 9, 1905—Manheim School District No. 7, Pierce	1,200.00
Jan. 9, 1905—Souris School District No. 29, Bottineau....	2,000.00
Jan. 9, 1905—Pleasant School District No. 16, Ward	1,800.00
Jan. 99, 1905—Valley School District No. 66, Ward	1,300.00
Jan. 9, 1905—Whittaker School District No. 42, McLean .	550.00
Jan. 9, 1905—Short Creek School District No. 86, Ward ..	900.00
Jan. 9, 1905—Lansford School District No. 35, Bottineau.	3,500.00

Digitized by Google

LIST OF BONDS PURCHASED BY THE PERMANENT FUND, COMMON SCHOOLS—Continued.

Date, Name of District and County	Amount
Jan. 12, 1905—Neller School District No. 8, McLean	3,000.00
Jan. 21, 1905—Lewis School District No. 45, Ward	2,000.00
Jan. 21, 1905—Oak Coulee School District No. 35, Morton	1,000.00
Jan. 21, 1905—Arvada School District No. 15, Logan	1,000.00
Jan. 21, 1905—Meadow School District No. 77, Ward	1,000.00
Jan. 21, 1905—Perry School District No. 33, Bottineau	1,200.00
Jan. 21, 1905—Johnson School District No. 12, Wells	700.00
Jan. 21, 1905—Martin School District, LaMoure	900.00
Jan. 21, 1905—Fresh Water School District No. 7, Ramsey	4,000.00
Jan. 21, 1905—Mohall School District No. 61, Ward	4,000.00
Jan. 21, 1905—Hurley School District No. 91, Ward	1,600.00
Jan. 21, 1905—Clay School District No. 98, Ward	1,000.00
Jan. 23, 1905—Viking School District No. 9, Benson	1,400.00
Jan. 27, 1905—Fairview School District No. 40, Bottineau ..	1,800.00
Jan. 27, 1905—Schrunk School District No. 12, Burleigh..	800.00
Feb. 16, 1905—Beach School District No. 3, Billings	3,000.00
Feb. 16, 1905—McKinley School District No. 36, Ward	500.00
March 1, 1905—Freeman School District No. 105, Ward..	1,000.00
March 2, 1905—School District No. 83, Grand Forks	3,238.41
March 2, 1905—New City School District No. 7, Towner.	2,354.33
March 2, 1905—New City School District No. 7, Towner.	746.82
March 2, 1905—Ellsworth School District No. 21, Rolette	1,255.00
March 2, 1905—Bentru School District No. 8, Grand Forks	1,145.80
March 2, 1905—Stony Creek School Dist. No. 3, Williams	5,749.28
March 2, 1905—School District No. 65, Ward	650.00
March 6, 1905—Guard Lake No. 24, Pierce	1,200.00
March 27, 1905—Lewis School District No. 36, Bottineau ..	450.00
March 31, 1905—Stokesville School District No. 32, Pembina	800.00
May 1, 1905—Page School District No. 80, Cass	10,000.00
June 23, 1905—Ox Creek School District No. 14, Rolette ...	400.00
June 23, 1905—School District No. 60, Ward	600.00
June 23, 1905—Mottzen School District No. 11, Morton	500.00
June 23, 1905—Chester School District No. 7, Grand Forks .	700.00
July 12, 1905—Burt School District No. 12, Oliver	500.00
July 12, 1905—Mt. Rose School District No. 7, Bottineau..	1,600.00
July 12, 1905—Watter School District No. 11, McHenry ..	1,300.00
July 12, 1905—Berthold School District No. 54, Ward	6,000.00
August 11, 1905—State of North Dakota	150,000.00
August 15, 1905—Enderlin Special School District, Ransom	8,250.00
August 24, 1905—General School District No. 60, Walsh..	500.00
Sept. 25, 1905—Golden Glen School District, LaMoure....	7,000.00
Sept. 25, 1905—LaMoure School District, LaMoure	11,500.00
Oct. 16, 1905—Grafton Ind. School District, Walsh	15,000.00
Nov. 13, 1905—Lyman School District No. 18, Burleigh ..	800.00
Nov. 13, 1905—Leal School District No. 56, Barnes	4,500.00
Nov. 21, 1905—Clark School District No. 5, Oliver	600.00
Nov. 21, 1905—Ellendale Special School District, Dickey ..	8,000.00
Dec. 13, 1905—Newport School District No. 4, McHenry .	13,200.00
Dec. 13, 1905—Surrey School District No. 41, Ward	2,500.00
Dec. 13, 1905—Calguhum School District No. 76, Ward....	5,000.00
Dec. 13, 1905—Tatman School District No. 62, Ward	1,800.00
Dec. 13, 1905—Gleim School District No. 97, Ward	1,600.00
Dec. 13, 1905—Kane School District, Nelson	1,500.00
Dec. 13, 1905—McKenney School District No. 18, Ward ..	1,000.00
Dec. 13, 1905—Layton School District No. 28, McHenry ..	1,000.00
Dec. 13, 1905—Special School District No. 1, Sargent	1,000.00

Digitized by Google

LIST OF BONDS PURCHASED BY THE PERMANENT FUND, COMMON SCHOOLS—Continued.

Date, Name of District and County	Amount
Dec. 13, 1905—Clear Lake School District No. 20, Burleigh	1,000.00
Dec. 13, 1905—Crowfoot School District No. 96, Ward ...	800.00
Dec. 23, 1905—Heihn School District No. 7, Mercer	2,000.00
Dec. 23, 1905—Scandia School District No. 74, Ward	1,750.00
Dec. 23, 1905—Fairview School District No. 40, Bottineau .	1,000.00
Dec. 23, 1905—Dymond School District No. 89, Ward	1,000.00
Dec. 23, 1905—Visla School District No. 73, Ward	500.00
Dec. 29, 1905—Powers Lake School District No. 108, Ward	3,000.00
Dec. 29, 1905—Lake View School District No. 25, Pierce ..	1,900.00
Dec. 29, 1905—Manley School District No. 2, Oliver	1,400.00
Jan. 6, 1906—Richmond School District No. 19, Burleigh.	600.00
Jan. 15, 1906—Bismarck Special School District No. 1, Burleigh	20,000.00
Feb. 7, 1906—Hazen School District No. 3, Mercer	1,500.00
Feb. 7, 1906—Oswego School District No. 9, Ransom	1,400.00
Feb. 7, 1906—Graham's Island School District No. 15, Ramsey	1,000.00
Feb. 7, 1906—Green Vale School District No. 13, O|liver ..	700.00
Feb. 7, 1906—Graver School District No. 93, Ward	700.00
Feb. 7, 1906—Red Cross School District No. 10, McHenry.	700.00
Feb. 7, 1906—Bathgate Special School District No. 25, Pembina	1,000.00
Feb. 21, 1906—School District No. 72, Walsh	550.00
April 4, 1906—Wheatland School District No. 18, Cass	4,000.00
April 5, 1906—Edinburg School District No. 106, Walsh ..	4,700.00
May 3, 1906—Barton School District No. 3, Pierce	4,000.00
May 3, 1906—Pleasant School District No. 49, Ward ...	750.00
May 3, 1906—Beaver School District No. 13, Stutsman...	1,000.00
May 10, 1906—Milroy School District No. 22, McHenry ..	1,000.00
May 10, 1906—Leeds School District No. 6, Benson	7,000.00
May 16, 1906—Pleasant Valley School District No. 17, Rolette	550.00
June 12, 1906—Richardton School District No. 4, Stark ...	7,000.00
June 12, 1906—Kickapoo School District No. 6, Kidder	700.00
June 12, 1906—Dewey School District No. 120, Walsh	500.00
June 12, 1906—Fleek School District No. 48, Morton	500.00
Total	$ 545,239.64

LIST OF BONDS PURCHASED, PERMANENT FUND STATE UNIVERSITY.

March 31, 1905—Surrey School District No. 41, Ward	$ 4,500.00
July 12, 1905—Drayton Special School District No. 19, Pembina	8,450.00
August 10, 1905—Elm School District No. 36, Morton	400.00
August 28, 1905—Christina School District No. 17, Burleigh	300.00
November 13, 1905—Helendale School District, Richland ..	600.00
June 30, 1906—Park River Special School District, Walsh ..	2,800.00
June 30, 1906—General School District No. 95, Ward	300.00
Total	$ 17,350.00

Digitized by Google

LIST OF BONDS PURCHASED, PERMANENT FUND SCHOOL OF MINES.

Date, Name of District and County	Amount
May 9, 1905—Malcolm School District No. 19, Kidder	$ 1,000.00
June 30, 1905—Mehlhoff School District No. 35, McLean ...	1,150.00
August 15, 1905—Strawberry Lake School District No. 27, McLean	1,300.00
August 15, 1905—Turtle Lake School District No. 11, McLean	1,500.00
August 24, 1905—Kathryn School District No. 93, Barnes ..	2,500.00
September 25, 1905—Verona School District, LaMoure	2,500.00
Total	$ 9,950.00

LIST OF BONDS PURCHASED, PERMANENT FUND AGRICULTURAL COLLEGE.

November 15, 1904—Wese School District No. 36, McLean.	$ 450.00
May 3, 1905—Weber School District, Sargent	6,000.00
May 24, 1905—Grass Lake School District No. 4, Burleigh..	1,600.00
June 12, 1905—Hillsboro Special School District, Traill	4,400.00
Total	$ 12,450.00

LIST OF BONDS PURCHASED, PERMANENT FUND VALLEY CITY NORMAL.

October 22, 1904—Ideal School District No. 25, Towner——	$ 800.00
December 16, 1904—Valley School District No. 31, Kidder .	500.00
May 3, 1905—Carpenter School District No. 25, Rolette	900.00
July 19, 1905—Dietz School District No. 45, Morton	1,100.00
August 11, 1905—Anamoose School Dist. No. 14, McHenry	6,500.00
August 15, 1905—Carpio School District No. 80, Ward	3,500.00
December 23, 1905—Latona School District No. 74, Walsh .	1,000.00
June 12, 1906—Crystal School District No. 41, Pembina ...	4,500.00
June 12, 1906—Ross School District No. 119, Ward	4,300.00
Total	$ 23,100.00

LIST OF BONDS PURCHASED, MAYVILLE NORMAL SCHOOL.

Dec. 7, 1904—St. Mary's School District No. 17, Ward..	$ 500.00
Dec. 7, 1904—Quain School District No. 73, Pembina	1,000.00
May 3, 1905—Frieddthal School District No. 26, McIntosh..	800.00
June 12, 1905—Joslyn School District No. 31, Ward	1,500.00
June 30, 1905—Clark School District No. 12, McLean	1,500.00
July 25, 1905—Aurora School District No. 24, Burleigh ..	1,000.00
August 24, 1905—Fram School District No. 19, Wells	1,200.00
Sept. 25, 1905—Broken Bone School District No. 10, Benson	1,200.00
Total	$ 8,700.00

Digitized by Google

LIST OF BONDS PURCHASED, PERMANENT FUND SCHOOL FOR DEAF.

Date, Name of District and County	Amount
Dec. 7, 1904—Publer School District No. 63, Ward	$ 500.00
Dec. 7, 1904—Hubbel School District No. 27, McHenry	1,800.00
April 14, 1905—School District No. 118, Walsh	600.00
May 26, 1905—Liberty School District No. 70, Ward	600.00
Oct. 20, 1905—Kroeber School District No. 1, Logan	500.00
Oct. 20, 1905—Eastview School District No. 31, Ramsey	5,000.00
Nov. 13, 1905—Moraine School District No. 76, Grand Forks	800.00
Total	$ 9,800.00

LIST OF BONDS PURCHASED, PERMANENT FUND BLIND ASYLUM.

Oct. 22, 1904—Iona School District No. 64, Ward	$ 300.00
Jan. 21, 1905—Pioneer School District No. 32, Wells	450.00
May 26, 1905—Malcolm School District No. 38, McLean	750.00
June 12, 1905—Nash School District, Nelson	800.00
June 30, 1905—Every School District No. 49, McLean	400.00
June 30, 1906—Sunny Slope School District No. 47, Morton	1,000.00
Total	$ 3,700.00

LIST OF BONDS PURCHASED, PERMANENT FUND SCIENTIFIC SCHOOL.

July 28, 1904—Manch School District No. 33, McLean	$ 1,200.00
Oct. 13, 1904—Sibley School District No. 53, Burleigh	400.00
May 16, 1905—Willowbank School District, LaMoure	800.00
July 25, 1905—Passport School District No. 109, Ward	2,400.00
Aug. 16, 1905—Meyer School District No. 11, Pierce	800.00
Aug. 24, 1905—Logan School District No. 8, Emmons	700.00
Sept. 25, 1905—Cleveland School District, Nelson	3,500.00
Sept. 25, 1905—Hobson School District No. 46, Morton	600.00
Sept. 25, 1905—Crown Butte School District No. 15, Morton	600.00
Total	$ 11,000.00

LIST OF BONDS PURCHASED, PERMANENT FUND INDUSTRIAL SCHOOL.

May 3, 1905—Plum Creek School District No. 14, Stark	$ 500.00
June 23, 1905—Levant School District No. 51, Grand Forks	600.00
Aug. 15, 1905—Gyhlin School District No. 11, Burleigh	1,000.00
Aug. 24, 1905—Cut Bank School District No. 34, Bottineau	1,400.00
Aug. 24, 1905—Norwich School District No. 31, McHenry	1,500.00
Sept. 25, 1905—Gladstone School District No. 2, Stark	4,000.00
June 30, 1906—Lignite School District No. 94, Ward	1,750.00
Total	$ 10,750.00

Digitized by Google

LIST OF BONDS PURCHASED, PERMANENT FUND REFORM SCHOOL.

Date, Name of District and County	Amount
Dec. 7, 1904—St. Joseph School District No. 25, Ward...	$ 600.00
June 12, 1905—Antler School District No. 32, Bottineau..	500.00
July 12, 1905—Arvilla School District No. 28, Grand Forks	1,500.00
Sept. 25, 1905—Oakes Special School District, Dickey....	4,000.00
Total	$ 6,600.00

LIST OF BONDS PURCHASED, HOSPITAL FOR INSANE.

Oct. 22, 1904—Vie School District No. 104, Ward.....	$ 450.00
March 31, 1905—Prosperity School District No. 81, Ward..	1,200.00
May 17, 1905—Allbright Valley School District No. 11, McIntosh	1,000.00
July 19, 1905—Tyner School District No. 28, Pembina.....	800.00
July, 19, 1905—Eagen School District No. 23 Morton	600.00
August 24, 1905—Des Lacs Valley School District No. 21, Ward	950.00
Total	$ 5,000.00

LIST OF BONDS PURCHASED, SOLDIERS' HOME.

Oct. 22, 1904—Lempton School District No. 32, Walsh.....	$ 800.00
Dec. 7, 1904—De Groat School District No. 8, Ramsey.....	600.00
Sept. 25, 1904—Alice School District No. 11, Cass.....	2,500.00
Sept. 25, 1004—Rosebud School District No. 23, Bottineau..	2,000.00
Oct. 20, 1904—Sherman School District, Lamoure	2,000.00
Total	$ 7,900.00

CASH BALANCES.

Fund	1904	1906
General fund	$ 289,769.42	$ 204,457.48
Asylum bond sinking fund	4,587.81	180.33
Bond interest fund	30,188.05	10,428.22
Permanent school fund	153,651.57	486,700.22
Interest and income, common schools	34,968.57	82,357.82
Fines, penalties and forfeitures	1,266.42	2,634.01
Wolf bounty fund	14,434.54	8,538.98
Chemical test fund	18.86	1,408.78
Twine plant construction fund	164.91	164.91
Twine plant operating fund	276.68	28,371.37
Improvement fund Rock Island Encampment grounds	89.95	
State bond sinking fund	37,319.69	22,205.67
Disapproved land sale, McLean county	.....	12,486.00
One Mill Tax— State University	1,836.24	1,551.00

Digitized by Google

CASH BALANCES—Continued.

Fund	1904	1906
Agricultural College	918.11	775.48
Normal School, Valley City	551.01	465.28
Normal School, Mayville	551.01	465.28
School for Deaf	596.70	504.11
School of Forestry	10,826.38	20,549.78
Permanent Fund—		
State University	245.27	31,330.23
State School of Mines	1,137.90	12,209.31
Agricultural College	496.49	70,491.13
Normal School, Valley City	1,334.95	11,703.48
Normal School, Mayville	1,673.53	10,669.30
School for Deaf	2,330.71	14,927.78
Blind Asylum	346.59	7,636.68
Scientific School	1,660.99	14,927.25
Industrial School	245.57	13,795.09
Reform School	643.60	16,145.91
Hospital for Insane	496.84	7,110.55
Soldiers' Home	1,458.19	14,113.87
Capitol building, overdraft, $136.77	.....	49,937.90
Interest and Income of the Institutions—		
State University	9,494.20	6,808.76
School of Mines	1,813.86	1,877.04
Agricultural College	7,412.44	12,535.30
Normal School, Valley City	7,254.28	3,789.53
Normal School, Mayville	2,514.67	2,124.74
School for Deaf	2,135.31	2,703.99
Blind Asylum	9,076.74	12,094.93
Scientific School	5,602.61	17,136.31
Industrial School	8,473.09	8,587.47
Reform School	3,156.51	9,523.01
Hospital for Insane	3,362.19	7,590.18
Soldiers' Home	12,051.64	2,609.94
Capitol building	6,569.74	28,882.98
Power plant and trolley line	72.55	
Construction north wing	70,525.91	
Sinking Fund—		
State University	.....	9,407.00
Agricultural College	.....	9,407.40
Industrial School	.....	4,083.32
Reform School	.....	3,762.96
Soldiers' Home	.....	3,022.20
Total	$ 743,602.29	$1,305,190.29

ASSESSED VALUATION, STATE OF NORTH DAKOTA, 1901.

Real estate	$ 77,996,178
Personal property	28,085,797
Railroad property	17,983.367
Express companies	139,220
Telephone lines	108,017
Telegraph companies	287,290
Total assessed valuation of all property, 1901	$ 124,599.869

Total acreage assessed 1901, 19,427,965.

Digitized by Google

THE LEVY, 1901.

General fund	4. mills
Bond interest fund	.5 mills
Wolf bounty fund	.2 mills
Asylum bond sinking fund	1.4 mills
Educational institution tax	1. mill
Total levy	7. mills

ASSESSED VALUATION, STATE OF NORTH DAKOT A, 1902.

Real estate	$ 85,433,334
Personal property	27,962,089
Railroad property	19,985,989
Express companies	144,423
Telephone companies	135,115
Telegraph companies	219,426
Total assessed valuation of all property, 1902	$ 133,880,376

Total acreage assessed 1902, 21,116,859.

THE LEVY, 1902.

General fund	4. mills
Bond interest fund	.3 mills
State bond sinking fund	.2 mills
Educational institution fund	1. mill
Total levy	5.5 mills

ASSESSED VALUATION, STATE OF NORTH DAKOTA, 1903.

Real estate	$ 91,616,090
Personal property	33,059,799
Railroad property	21,307,242
Express companies	145,591
Telephone companies	190,630
Telegraph companies	218,092
Total assessed valuation of all property, 1903	$ 146,537,444

Total acreage assessed in 1903, 21,403,435.

THE LEVY, 1903.

General fund	3.8 mills
Wolf bounty fund	.2 mills
Bond interest fund	.2 mills
State bond sinking fund	.3 mills
Educational institution tax	1. mill
Total levy	5.5 mills

ASSESSED VALUATION, STATE OF NORTH DAKOTA, 1904.

Real estate	$ 98,355,197
Personal property	34,314,634
Railroad property	21,160,304
Express companies	154,168
Telephone companies	296,402
Telegraph companies	224,564
Total assessed valuation of all property, 1904	$ 155,505,269

Digitized by Google

THE LEVY, 1904.

General fund	3.6 mills
Wolf bounty fund	.2 mills
Bond interest fund	.1 mill
State bond sinking fund	.6 mills
Educational institution tax	1. mills
Total levy	5.5 mills

ASSESSED VALUATION, STATE OF NORTH DAKOTA, 1905.

Real estate	$ 113,127,196
Personal property	37,097,598
Railroad property	22,477,987
Telegraph property	207,917
Telephone property	466,650
Express property	156,154
Street railway property	17,575
Total assessed valuation of all property, 1905	$ 173,551,077

Total acreage assessed, 1905, 25,876,974.

TAX LEVY, 1905.

General fund	3.8 mills
Wolf bounty fund	.2 mills
Bond interest fund	.3 mills
Educational institution tax	1. mill
Total levy	5.3 mills

ASSESSED VALUATION, STATE OF NORTH DAKOTA, 1906.

Real estate	$ 125,323,154
Personal property	42,029,884
Railroad property	27,949,152
Telegraph property	255,281
Telephone property	593,902
Express property	196,916
Street railway	25,195
Private car lines	89,100
Total assessed valuation of all property, 1906	$ 196,462.584

Total acreage assessed, 1906, 27,538,347.

TAX LEVY, 1906.

General fund	3.8 mills
Wolf bounty fund	.2 mills
Bond interest fund	.3 mills
Educational institution tax	1. mill
Total levy	5.3 mills

The following statement will give the total amount of moneys paid to the following institutions from the several sources listed during the years 1905 and 1906, to January 1, 1907:

Digitized by Google

STATE UNIVERSITY.

One mill tax	$ 131,900.90
Interest and income	38,472.68
Interest, School of Mines	18,493.50
Geological survey	2,000.00
Purchase library	10,000.00
Deficiency appropriation	68,000.00
Total	$ 268,867.08

AGRICULTURAL COLLEGE.

One mill tax	$ 65,087.12
Interest and income	60,006.14
Geological survey	2,000.00
Deficit	30,400.00
Building fund (laboratory)	50,000.00
Fire loss	384.25
Total	$ 207,877.51

NORMAL SCHOOL, MAYVILLE.

One mill tax	$ 39,005.52
Interest and income	12,476.94
Building fund	45,000.00
Sewer fund	1,999.80
Total	$ 98,482.26

NORMAL SCHOOL, VALLEY CITY.

One mill tax	$ 38,905.96
Interest and income	28,094.84
Building fund	42,695.00
Deficit	38,000.00
Total	$ 147,695.80

SCHOOL FOR DEAF.

One mill tax	$ 42,255.93
Interest and income	20,826.03
Building fund	
Sewer, land, etc.	4,607.49
Total	$ 67,689.45

SOLDIERS' HOME.

Interest and income	$ 7,218.05
Maintenance fund	21,038.37
Total	$ 28,256.42

INDUSTRIAL SCHOOL.

Maintenance	$ 39,868.96
Interest and income fund	11,747.48
Total	$ 51,616.44

Digitized by Google

REFORM SCHOOL.

Maintenance	$	13,013.44
Interest and income		11,355.76
Total	$	24,369.20

ACADEMY OF SCIENCE.

Maintenance	$	19,052.72
Interest and income		5,265.49
Total	$	24,318.21

BLIND ASYLUM.

Building fund	$	25,457.90
Interest and income		10,012.50
Total	$	35,570.40

WOLF BOUNTY WARRANTS.

Issued from July 1, 1904, to January 1, 1907.

July, 1904	$	559.00
August		209.00
September		115.50
October		56.00
November		69.50
December		46.00
January, 1905		120.50
February		33.50
March		4,745.50
April		17,737.50
May		1,981.00
June		827.50
July		443.00
August		9,604.20
September		112.50
October		6,477.50
November		875.00
December		460.00
January, 1906		359.50
February		1,671.50
March		6,086.50
April		4,254.50
May		8,455.00
June		5,633.50
July		2,225.00
August		412.50
September		120.00
October		67.50
November		104.00
December		52.50
Total	$	73,914.20

In 1901 forty-two fire departments in the state received benefit from the 2 per cent insurance tax in the sum of $6,894.27. In 1904 sixty-three fire companies received benefit in the sum of $9,912.25. In 1905 sixty-three cities and towns were paid $9,816.75. In 1906 seventy-one towns and cities were paid $11,100.90.

Insurance on public building cost, 1905 and 1906	$	24,617.18
Amount carried on state institutions		1,441,483.00

Digitized by Google

TAX COLLECTIONS TO THE CREDIT OF THE GENERAL FUND.

1903	$ 502,372.54
1904	534,219.34
1905	618,555.62
1906	645,667.25

ONE MILL TAX, 1905 AND 1906.

State University	$ 131,900.90
Agricultural College	65,087.12
Normal School, Mayville	39,005.52
Normal School, Valley City	38,905.96
School for Deaf	42,255.93

INTEREST AND INCOME, 1905 AND 1906.

State University	$ 38,472.68
Agricultural College	60,006.14
Normal School, Mayville	12,476.94
Normal School, Valley City	28,094.84
School for Deaf	20,826.03
Soldiers' Home	7,218.05
Industrial School	11,747.48
Reform School	11,355.76
Academy of Science	5,265.49
Blind Asylum	10,012.50

Digitized by Google

TAXES AND FUNDS COLLECTED FROM COUNTIES FROM JULY 1, 1904, TO JULY 1, 1906

COUNTY	General Fund	Asylum Bond Sinking Fund	Bond Interest Fund	One Mill Tax—Educational Institutions		
				State University	Agricultural College	Valley City Normal School
Barnes	$ 49,510.24	$ 8.23	$ 2,669.53	$ 5,324.22	$ 2,662.11	$ 1,597.24
Benson	29,750.58	31.30	1,583.90	3,180.41	1,590.20	954.10
Billings	10,716.43	.16	573.46	1,156.22	578.10	346.84
Bottineau	32,747.52	21.08	1,820.04	3,522.18	1,761.09	1,056.68
Burleigh	28,553.36	16.03	1,546.06	3,097.18	1,548.60	929.19
Cass	119,632.10	126.76	6,483.36	12,660.79	6,330.39	3,798.23
Cavalier	34,833.98	2.70	1,800.97	3,760.02	1,880.00	1,128.02
Dickey	29,173.64	13.83	1,575.60	3,141.77	1,570.87	942.56
Eddy	13,092.98	.72	676.00	1,412.44	706.21	423.73
Emmons	17,123.14	4.27	933.69	1,844.42	922.19	553.31
Foster	18,629.33	10.06	976.88	1,988.98	944.50	596.68
Grand Forks	80,598.60	12.97	4,189.73	8,692.51	4,346.25	2,607.75
Griggs	22,633.88	.73	1,178.92	2,446.31	1,223.15	733.87
Kidder	11,968.40	8.36	657.59	1,277.63	638.79	383.28
LaMoure	27,306.57	7.21	1,496.47	2,934.62	1,467.32	880.35
Logan	9,433.83	3.05	532.42	993.47	496.74	298.06
McHenry	27,728.07	7.68	1,511.46	2,978.14	1,489.95	893.44
McIntosh	14,710.40	4.45	808.98	1,581.54	790.77	474.40
McLean	20,845.41	29.55	1,140.69	2,241.07	1,120.50	672.31
McKenzie	266.10	.....	21.01	28.02	14.00	8.40
Mercer	5,416.20	6.84	300.83	574.97	287.48	172.48
Morton	32,669.21	34.72	1,736.99	3,522.19	1,761.08	1,056.67
Nelson	26,145.37	2.88	1,354.07	2,817.53	1,408.75	845.25
Oliver	4,850.93	2.90	265.10	522.39	261.18	156.73
Pembina	41,355.84	17.45	2,137.89	4,455.16	2,227.57	1,336.57
Pierce	17,300.60	12.51	933.17	1,857.02	928.50	557.07
Ramsey	37,583.02	18.26	2,009.04	4,012.05	2,006.02	1,203.60
Ransom	24,027.87	6.73	1,287.44	2,570.65	1,285.31	771.20
Richland	69,429.97	11.00	3,783.99	7,489.62	3,744.53	2,246.69
Rolette	14,923.78	24.78	831.37	1,582.71	791.36	474.80
Sargent	23,750.75	3.94	1,295.68	2,563.18	1,281.70	769.07
Stark	16,446.48	11.79	920.25	1,764.40	882.21	529.32
Steele	25,362.23	3.65	1,327.00	2,735.68	1,367.84	820.67

Digitized by Google

Stutsman	44,977.70	12.13	2,449.30	4,841.24	2,420.63	1,452.30
Towner	25,288.90	2.19	1,354.79	2,720.63	1,360.31	816.17
Traill	45,228.18	4.05	2,381.67	4,885.82	2,442.91	1,465.73
Walsh	55,642.36	10.43	2,899.08	6,003.33	3,001.67	1,801.03
Ward	51,318.78	7.32	2,848.61	5,499.39	2,749.69	1,649.80
Wells	31,298.57	6.77	1,686.78	3,363.08	1,681.55	1,008.88
Williams	8,951.93	11.88	505.70	965.71	482.86	289.74
Unorganized	6,794.45	21.25	591.80	1,182.74	591.37	354.81
Total	$ 1,208,017.68	$ 542.61	$ 65,077.22	$ 130,191.43	$ 65,096.25	$ 39,057.02

Digitized by Google

TAXES AND FUNDS COLLECTED FROM COUNTIES—Continued.

COUNTY	One Mill Tax—Educational Institutions			Wolf Bounty Fund	State Bond Sinking Fund
	Mayville Normal School	Shool for Deaf	School of Forestry		
Barnes	$ 1,597.24	$ 1,730.36	$ 399.34	$ 2,664.33	$ 4,045.68
Benson	954.10	1,033.64	238.53	1,590.45	2,521.72
Billings	346.84	375.73	86.74	576.82	-882.44
Bottineau	1,056.68	1,144.69	264.14	1,759.26	2,498.29
Burleigh	929.19	1,006.60	232.25	1,517.72	2,321.76
Cass	3,798.23	4,114.72	949.59	6,351.34	10,077.10
Cavalier	1,128.02	1,221.99	282.03	1,879.50	3,064.98
Dickey	942.56	1,021.11	235.63	1,565.76	2,384.90
Eddy	423.73	459.07	105.95	706.09	1,151.04
Emmons	553.31	599.43	138.34	922.83	1,355.46
Foster	596.68	646.47	149.21	995.12	1,614.58
Grand Forks	2,607.75	2,825.07	652.00	4,348.08	7,044.88
Griggs	733.87	795.07	183.48	1,222.36	1,964.70
Kidder	383.28	415.21	95.83	639.57	934.48
LaMoure	880.35	953.81	220.10	1,468.16	2,156.56
Logan	298.06	322.89	74.54	502.91	728.08
McHenry	893.44	967.91	223.43	1,482.74	2,197.76
McIntosh	474.40	514.01	118.66	791.31	1,145.98
McLean	672.31	728.35	168.08	1,112.65	1,654.06
McKenzie	8.40	9.10	3.11	14.00	
Mercer	172.48	186.83	43.11	286.74	410.69
Morton	1,056.67	1,144.70	264.16	1,752.50	2,753.72
Nelson	845.25	915.73	211.39	1,408.65	2,298.85
Oliver	156.73	169.74	39.18	261.00	384.56
Pembina	1,336.57	1,447.95	334.13	2,223.05	3,679.64
Pierce	557.07	603.51	139.29	926.35	1,406.81
Ramsey	1,203.60	1,303.91	300.91	2,018.55	3,164.88
Ransom	771.20	835.44	192.80	1,284.88	2,005.18
Richland	2,246.69	2,433.93	561.67	3,743.83	5,835.76
Rolette	474.80	514.28	118.67	790.21	1,175.20
Sargent	769.07	833.00	192.25	1,278.87	1,918.05
Stark	529.32	573.47	132.36	880.21	1,245.92
Steele	820.67	889.07	205.19	1,366.70	2,182.94
Stutsman	1,452.30	1,573.36	363.12	2,411.22	3,587.63
Towner	816.17	884.20	204.07	1,359.57	2,073.74

Digitized by Google

Traill	1,465.73	1,588.08	366.44	2,443.34	3,859.43
Walsh	1,801.03	1,951.03	450.28	2,999.40	4,828.65
Ward	1,649.80	1,787.28	412.45	2,736.87	3,934.68
Wells	1,008.88	1,092.99	252.20	1,679.30	2,536.47
Williams	289.74	313.84	72.45	478.30	662.38
Unorganized	354.81	384.34	88.73	587.26	905.37
Total	$ 39,057.02	$ 42,311.91	$ 9,765.83	$ 65,027.80	$ 100,595.09

Digitized by Google

TAXES AND FUNDS COLLECTED FROM COUNTIES—Continued.

COUNTIES	Interest and Income—Common Schools			Permanent School Funds (Sales)	Fines, Penalties and Forfeitures
	Leasing	Interest on Sales	Hay Permits		
Barnes	$ 2,974.24	$ 47,522.04	$ 75.00	$ 27,995.72	$ 942.75
Benson	2,375.07	22,952.62	280.25	31,055.06	1,294.50
Billings	3,869.00	.....	65.00	.....	5.00
Bottineau	3,768.15	14,846.95	282.50	50,946.10	1,977.00
Burleigh	2,670.60	.....	65.00	.....	118.00
Cass	15,516.31	41,102.23	27.50	29,117.24	1,518.83
Cavalier	1,194.00	49,299.79	515.50	56,396.71	436.00
Dickey	3,550.30				
Eddy	1,565.70	4,418.44	140.00	8,737.25	5.00
Emmons	3,826.50	.....	45.00	.....	104.85
Foster	1,127.35	20,242.84	442.50	34,545.77	43.00
Grand Forks	12,010.90	24,260.43	25.00	10,788.57	
Griggs	1,039.90	16,260.03	157.25	19,122.00	
Kidder	1,770.00	.....	25.00	.....	25.00
LaMoure	1,770.30	11,870.30	446.25	27,574.64	587.85
Logan	1,350.80	.....	30.00		
McHenry	3,778.40	8,612.35	162.25	61,885.75	51.75
McIntosh	1,547.80	94.00	115.00	.....	7.00
McLean	5,215.30	.....	250.00	16,756.90	1,450.00
McKenzie	278.25	454.72	.....	1,624.00	
Mercer	1,810.00	.....	10.00		
Morton	5,357.39	.....	85.00	.....	189.30
Nelson	645.78	35,046.64	68.75	36,783.49	170.05
Oliver	1,116.00	.....	5.00	.....	20.00
Pembina	1,072.73	27,981.56	.....	17,887.56	232.00
Pierce	2,756.55	5,835.81	302.25	10,333.83	120.00
Ramsey	547.34	39,510.65	767.00	71,392.85	1,940.00
Ransom	2,689.25	17,823.85	56.00	22,254.40	1,210.00
Richland	6,512.10	21,211.57	22.50	932.00	941.00
Rolette	1,477.40	4,973.33	352.00	10,206.60	317.40
Sargent	3,594.97	4,980.56	7.50	.....	210.00
Stark	5,390.80	.....	150.00	.....	849.93
Steele	6,818.51	10,254.22	198.00	24,778.05	58.20
Stutsman	2,570.43	8,721.17	345.00	4,721.28	92.00
Towner	1,079.60	23,638.34	406.50	40,428.45	1,099.00

Digitized by Google

Traill	3,930.75	23,429.39	.....	9,220.31	160.70
Walsh	2,005.83	34,570.03	240.75	42,302.52	1,616.15
Ward	7,454.50	.....	712.50	.....	1,377.70
Wells	1,659.75	14,066.41	581.75	31,768.72	598.05
Williams	2,034.09	.....	55.00	.....	305.00
Unorganized					
Total	$ 131,722.64	$ 533,989.27	$ 7,514.50	$ 699,555.77	$ 20,073.01

Digitized by Google

FUNDS COLLECTED FROM COUNTIES.

PERMANENT FUNDS OF INSTITUTIONS

COUNTY	State University	School of Mines	Agricultural College	Mayville Normal School	Valley City Normal School	School for Deaf	Hospital for Insane
Benson	$ 5,372.11	$ 951.74	$ 3,824.00	$ 1,323.40	$ 2,205.65	$ 838.08	
Cavalier	6,062.39	2,398.17	8,652.86	4,147.89	6,913.19	5,147.37	$ 1,065.66
Eddy	1,328.00	.....	1,320.00	282.00	470.00	160.00	288.20
Foster	1,440.00	545.22	1,447.93	1,124.63	1,874.31	1,456.00	1,176.00
Grand Forks ..	2.50						
Griggs	.....	.....	472.00	90.43	150.71		
LaMoure	456.00	352.00	.....	141.90	236.53	352.00	
McHenry	.....	.....	384.00	492.00	820.00		
Nelson	584.00	308.00	1,431.52	84.00	140.00	751.76	
Pierce	1,492.00	465.52	4,240.00	399.82	666.30	515.04	352.00
Ramsey	13,277.15	4,566.28	17,325.72	3,582.13	5,970.21	2,101.59	4,136.92
Rolette	1,224.00	756.00	1,600.00	240.03	400.03	720.50	188.80
Steele	248.60	.....	320.00				
Stutsman	320.34	.....	319.94	.....	.....	87.68	
Towner	12,214.51	5,350.04	29,106.97	3,185.05	5,318.37	5,078.08	1,269.28
Walsh	3,135.95	833.02	4,234.33	1,506.72	2,511.25	2,104.00	
Wells	2,394.26	965.80	5,552.00	752.10	1,253.41	1,674.06	392.00
Total	$ 49,551.81	$ 17,491.79	$ 80,231.27	$ 17,352.10	$ 28,929.96	$ 20,986.16	$ 8,868.86

Digitized by Google

FUNDS COLLECTED FROM COUNTIES--Continued.

PERMANENT FUNDS OF INSTITUTIONS

COUNTIES	Soldiers' Home	Blind Asylum	Industrial School	Scientific School	Capitol Building	Reform School
Benson	$ 1,500.80	$ 441.27	$ 2,821.83	$ 1,413.32	$ 1,600.00	$ 2,246.06
Burleigh	.....	.....	.....	.....	320.00	
Cavalier	4,845.04	2,882.72	6,850.06	5,215.20	12,431.46	4,616.66
Eddy	160.00	344.00	141.10	320.00	320.00	320.00
Foster	895.76	320.00	1,308.55	376.00	2,803.84	1,744.13
Griggs	.....	.....	240.00			
LaMoure	.....	.....	384.00	360.00	2,349.32	352.00
McHenry	704.00	384.00	.....	82.00	1,952.00	320.00
Nelson	674.00	80.00	400.00	512.00	2,451.97	
Pierce	416.00	320.00	160.00	1,732.00	5,482.61	736.00
Ramsey	4,182.30	2,811.05	1,360.00	4,915.61	11,829.97	5,236.43
Rolette	913.14	302.00	.....	576.05	2,637.00	683.15
Steele	.....	.....	.....	.....	251.35	470.70
Stutsman	.....	.....	952.00			
Towner	4,449.78	1,729.62	6,309.29	5,759.88	15,188.18	3,226.59
Walsh	.....	80.00	471.03	540.00	2,966.38	704.00
Wells	1,280.00	378.32	1,764.94	1,661.17	3,744.00	588.10
Total	$ 20,020.82	$ 10,072.98	$ 23,162.80	$ 23,463.23	$ 66,328.08	$ 21,243.82

Digitized by Google

FUNDS COLLECTED FROM COUNTIES—Continued.

INTEREST AND INCOME FUNDS OF THE INSTITUTIONS

COUNTY	State University	School of Mines	Agricultural College	Mayville Normal School	Valley City Normal School	School for Deaf	Hospital for Insane
Barnes	$ 99.80	.....	$ 54.05	$ 9.60	$ 16.00	$ 2.50	
Benson	2,577.38	$ 799.49	2,058.78	935.27	1,558.71	524.76	$ 253.92
Billings	.....	.....	.....	.....	.....	8.00	
Burleigh	8.00	17.00	12.00	3.00	5.00		
Cass	.....	.....	2.00				
Cavalier	7,762.19	4,155.06	10,001.41	3,916.50	6,527.69	6,123.45	3,304.54
Dickey	.....	.....	.....	4.20	7.00		
Eddy	672.29	237.00	599.19	132.93	221.52	245.66	121.31
Emmons	44.00	20.50	34.00	4.11	6.89	14.36	
Foster	1,576.30	686.33	1,750.70	767.70	1,279.58	663.58	510.33
Grand Forks	56.80	22.40	8.00	5.42	9.18	16.00	12.80
Griggs	81.80	1.20	268.00	111.22	185.67	4.00	
LaMoure	201.43	106.40	95.05	47.90	79.90	106.00	30.70
Logan	.....	10.00	36.00	4.50	7.50	11.00	8.00
McHenry	31.00	44.00	110.00	241.06	401.92	102.90	65.25
McIntosh	44.50	53.00	11.00	8.56	14.19	25.00	
McLean	223.75	72.15	193.00	42.95	71.55	48.40	24.05
Mercer	20.00	2.00	32.00	7.50	12.50	8.00	
Morton	16.25	30.50	15.00	8.28	13.72	20.50	20.50
Nelson	1,705.41	754.89	2,241.73	673.03	1,123.14	616.30	285.28
Pembina	4.80	16.40	6.00	2.67	4.33	1.20	
Pierce	662.47	303.16	2,087.53	302.20	504.13	760.74	209.12
Ramsey	10,628.54	3,687.86	15,321.46	2,783.02	4,638.44	2,503.76	1,961.37
Ransom	23.50	.....	.....	17.49	29.01		
Richland	53.70	13.04	79.90	6.22	10.28	17.60	26.00
Rolette	511.41	360.27	1,060.65	151.10	250.70	404.30	100.26
Sargent	37.70	10.00	42.40	6.14	10.26	4.50	16.00
Stark	71.00	78.25	92.00	21.01	34.99	42.50	50.50
Steele	67.60	.....	112.44				
Stutsman	203.30	45.66	96.04	132.48	220.72	74.45	10.00
Towner	7,645.05	3,281.03	16,080.42	1,887.74	3,146.39	3,387.77	1,355.24

Digitized by Google

Walsh	2,945.29	662.55	4,994.49	1,075.58	1,792.66	881.37	161.60
Ward	.....	.....	.....	.....	.....	2.00	
Wells	1,626.21	930.12	1,958.23	372.44	620.67	963.04	365.25
Total ...	$ 39,601.47	$ 16,400.26	$ 59,453.52	$ 13,681.82	$ 22,804.24	$ 17,583.64	$ 8,892.02

Digitized by Google

FUNDS COLLECTED FROM COUNTIES—Continued.

INTEREST AND INCOME FUNDS OF INSTITUTIONS

COUNTY	Soldiers' Home	Blind Asylum	Industrial School	Scientific School	Capitol Building	Reform School	
Barnes	$ 201.00	$ 168.60	$ 57.60	$ 10.50	$ 55.22	$ 108.80	$ 152,501.74
Benson	1,327.54	650.09	1,664.08	1,085.73	1,490.82	921.57	141,772.83
Billings	.....	8.00	8.00	8.00	.....	.....	19,610.78
Bottineau	.....	.....	.....	.....	.....	.....	119,472.35
Burleigh	.....	.....	.....	.....	115.20	4.50	45,036.30
Cass	.....	.....	.....	.....	.....	.....	261,606.81
Cavalier	4,431.40	5,352.34	5,102.94	6,765.99	7,871.44	5,001.84	306,369.67
Dickey	.....	.....	4.00	.....	.....	.....	46,133.73
Eddy	97.42	153.07	75.83	212.64	201.97	105.19	42,553.34
Emmons	31.14	14.00	2.50	5.00	45.00	8.50	29,156.72
Foster	441.33	398.53	815.75	328.73	1,690.05	1,104.45	112,125.74
Grand Forks	.....	.....	32.00	.....	25.60	12.80	165,214.09
Griggs	126.86	13.00	177.75	52.12	16.00	235.40	71,921.32
Kidder	.....	.....	.....	.....	.....	.....	19,222.41
LaMoure	46.58	29.87	135.46	99.52	715.37	109.40	88,817.20
Logan	4.00	2.00	23.00	17.00	54.00	15.00	15,256.86
McHenry	85.20	54.40	92.40	52.10	79.65	87.15	121,449.64
McIntosh	24.00	17.00	26.00	26.50	9.50	4.00	23,442.49
McLean	65.80	83.55	64.50	59.80	265.20	176.60	55,447.12
McKenzie	.....	.....	.....	.....	.....	.....	2,728.11
Mercer	6.00	4.00	12.00	4.00	194.00	8.00	9,988.65
Morton	27.25	13.75	11.25	25.50	14.00	32.25	53,633.46
Nelson	693.88	406.32	613.81	829.48	1,374.48	779.52	130,482.95
Oliver	.....	.....	.....	.....	.....	.....	8,211.44
Pembina	10.40	4.00	3.70	9.60	18.40	51.20	107,858.37
Pierce	518.12	324.04	129.14	1,021.11	1,408.42	443.77	70,221.58
Ramsey	2,816.43	2,036.33	2,170.74	2,346.81	8,456.46	3,352.84	312,981.10
Ransom	.....	.....	.....	.....	10.87	.....	79,153.07
Richland	14.00	25.60	12.00	48.20	73.75	26.70	131,553.30
Rolette	471.95	175.85	61.50	292.72	829.65	256.49	54,196.41
Sargent	.....	.....	6.00	22.00	.....	.....	43,603.88
Stark	67.25	63.50	65.50	58.50	274.00	70.00	31,295.44
Steele	.....	.....	17.00	.....	68.76	148.77	80,894.34
Stutsman	18.50	44.50	633.69	38.25	150.26	156.10	85,494.75
Towner	3,357.78	1,516.54	3,908.32	3,499.36	6,531.23	2,428.65	259,733.89

Digitized by Google

Traill	.....	.....	.....	.....	.....	.....	102,872.13
Walsh	922.20	40.70	638.72	384.23	2,152.48	761.90	198,623.62
Ward	.....	.....	.....	.....	18.00	.....	84,160.37
Wells	754.18	145.22	902.67	799.24	1,648.14	699.03	128,475.45
Williams	.....	.....	.....	.....	.....	.....	15,418.60
Unorganized ...	.....	.....	.....	.....	.....	.....	11,857.01
Total ...	$ 16,560.21	$ 11,744.80	$ 17,467.85	$ 18,102.63	$ 35,857.92	$ 17,110.42	$ 3,840,549.06

Digitized by Google

FUNDS COLLECTED FROM COUNTIES—Continued.

INTEREST AND INCOME FUNDS OF INSTITUTIONS

COUNTY	Soldiers' Home	Blind Asylum	Industrial School	Scientific School	Capitol Building	Reform School	
Barnes	$ 201.00	$ 168.60	$ 57.60	$ 10.50	$ 55.22	$ 108.80	$ 152,501.74
Benson	1,327.54	650.09	1,664.08	1,085.73	1,490.82	921.57	141,772.83
Billings	.....	8.00	8.00	8.00	.....	.....	19,610.78
Bottineau	.....	.....	.....	.....	.....	.....	119,472.35
Burleigh	.....	.....	.....	.....	115.20	4.50	45,036.30
Cass	.....	.....	.....	.....	.....	.....	261,606.81
Cavalier	4,431.40	5,352.34	5,102.94	6,765.99	7,871.44	5,001.84	306,369.67
Dickey	.....	.....	4.00	.....	.....	.....	46,133.73
Eddy	97.42	153.07	75.83	212.64	201.97	105.19	42,553.34
Emmons	31.14	14.00	2.50	5.00	45.00	8.50	29,156.72
Foster	441.33	398.53	815.75	328.73	1,690.05	1,104.45	112,125.74
Grand Forks	.....	.....	32.00	.....	25.60	12.80	165,214.09
Griggs	126.86	13.00	177.75	52.12	16.00	235.40	71,921.32
Kidder	.....	.....	.....	.....	.....	.....	19,222.41
LaMoure	46.58	29.87	135.46	99.52	715.37	109.40	88,817.20
Logan	4.00	2.00	23.00	17.00	54.00	15.00	15,256.86
McHenry	85.20	54.40	92.40	52.10	79.65	87.15	121,449.64
McIntosh	24.00	17.00	26.00	26.50	9.50	4.00	23,442.49
McLean	65.80	83.55	64.50	59.80	265.20	176.60	55,447.12
McKenzie	.....	.....	.....	.....	.....	.....	2,728.11
Mercer	6.00	4.00	12.00	4.00	194.00	8.00	9,988.65
Morton	27.25	13.75	11.25	25.50	14.00	32.25	53,633.46
Nelson	693.88	406.32	613.81	829.48	1,374.48	779.52	130,482.95
Oliver	.....	.....	.....	.....	.....	.....	8,211.44
Pembina	10.40	4.00	3.70	9.60	18.40	51.20	107,858.37
Pierce	518.12	324.04	129.14	1,021.11	1,408.42	443.77	70,221.58
Ramsey	2,816.43	2,036.33	2,170.74	2,346.81	8,456.46	3,352.84	312,981.10
Ransom	.....	.....	.....	.....	10.87	.....	79,153.07
Richland	14.00	25.60	12.00	48.20	73.75	26.70	131,553.30
Rolette	471.95	175.85	61.50	292.72	829.65	256.49	54,196.41
Sargent	.....	.....	6.00	22.00	.....	.....	43,603.88
Stark	67.25	63.50	65.50	58.50	274.00	70.00	31,295.44
Steele	.....	.....	17.00	.....	68.76	148.77	80,894.34
Stutsman	18.50	44.50	633.69	38.25	150.26	156.10	85,494.75
Towner	3,357.78	1,516.54	3,908.32	3,499.36	6,531.23	2,428.65	259,733.89

Digitized by Google

Traill	.....	.....	.....	.....	.....	.....	102,872.13
Walsh	922.20	40.70	638.72	384.23	2,152.48	761.90	198,623.62
Ward	.....	.....	.....	.....	18.00	.....	84,160.37
Wells	754.18	145.22	902.67	799.24	1,648.14	699.03	128,475.45
Williams	.....	.....	.....	.....	.....	.....	15,418.60
Unorganized	.....	.....	.....	.....	.....	.....	11,857.01
Total	$ 16,560.21	$ 11,744.80	$ 17,467.85	$ 18,102.63	$ 35,857.92	$ 17,110.42	$ 3,840,549.06

Digitized by Google

Digitized by Google

INDEX

PAGE

Adjutant General—Clerk hire and expense 20
Adjutant General—Salary 14
Agriculture and Labor, Commissioner of—Clerk hire 20
Agriculture and Labor, Commissioner of—Salary 12
Agricultural College—Interest and income 98
Agricultural College—Bonds purchased 141
Agricultural College—Bond sinking and interest fund 125
Agricultural College—Edgeley sub-station 69
Agricultural College—Fire loss 69
Agricultural College—Geological survey 68
Agricultural College—Building fund 71
Agricultural College—One mill tax 110
Agricultural College—Per diem trustees 42
Agricultural College—Permanent fund 87
Apportionment state tuition fund to common schools .....
Arrest and return fugitives from justice 44
Assessed valuation of all property 144
Assistant Dairy and Food Commissioner—Expense 49
Assistant Dairy and Food Commissioner—Salary 16
Asylum bond sinking fund 124
Attorney General—Clerk hire 19
Attorney General—Legal expense 68
Attorney General—Salary 12
Auditor of State—Clerk hire 19
Auditor of State—Salary 11
Blind Asylum—Bonds purchased 142
Blind Asylum—Building fund 71
Blind Asylum—Care of blind 69
Blind Asylum—Interest and income 101
Blind Asylum—Per diem trustees 43
Blind Asylum—Permanent fund 90
Board of Equalization—State 29
Board of Health, Superintendent—Expense 68
Board of Health, Superintendent—Salary 16
Board of Management—Normal School, Mayville 42
Board of Management—Normal School, Valley City 42
Board of Management—Normal Schools 42
Board of Pardons 26
Board of University and School Lands 21
Bond interest fund 117
Books—Educational library 22
Books—Law library 22
Burial deceased convicts 28
Burial deceased soldiers 27
Campbell & Saunders—Services of 28
Cash balances—all funds 143
Capitol building—Construction north wing 120
Capitol building—Interest and income 107
Capitol building—Maintenance 49
Capitol building—Permanent fund 95
Chemical test fund—Oil Inspector 119

Digitized by Google

PAGE
Chief Veterinarian—Expense 68
Clerk Supreme Court—Expense 68
Clerk Supreme Court—Salary 13
Commissioner Agriculture and Labor—Clerk hire 20
Commissioner Agriculture and Labor—Salary 12
Commissioners of Railroads—Expense 21
Commissioners of Railroads—Office expense 20
Commissioners of Railroads—Salary 15
Commissioners of Railroads—Salary secretary 15
Commissioner of Insurance—Clerk hire 19
Commissioner of Insurance—Salary 12
Common school fund—Permanent 77
Common school fund—Interest and income 81
Comparison—Notes 147, 149
Conductors teachers' institutes 22
Construction north wing capitol 120
Contingency fund—Governor 27
Conviction of horse thieves 44
Dairy and Food Commissioner, Assistant—Expense 49
Dairy and Food Commissioner, Assistant—Salary 16
Defense Prof. Ladd 29
Deficits institutions 69
Dickinson Experiment Station 69
Disapproved land sales, McLean county 125-126
District Judges—Salary 13
District Veterinarians .....
District Veterinarians—Consultation 67
District Veterinarians—Salary 17
Edgeley Sub-Station 69
Educational library—Expense books 22
Elevator licenses—Refunded 29
Enforcement pure food laws 27
Erection headstones deceased soldiers..... 28
Examiner, State—Expense 48
Examiner, State—Salary 15
Examiner, State Deputy—Expense 48
Examiner, State Deputy—Salary 15
Examiner, State Assistant Deputy—Expense 49
Examiner, State Assistant Deputy—Salary 16
Farmers' Institutes—Expense 26
Farm Loans—By permanent school fund..... 136
Fines, penalties and forfeitures 84
Fire Departments—2 per cent insurance tax..... 31
Flags for public buildings 27
General Fund—Statement by months 7, 126
Geological Survey—Agricultural College 68
Geological Survey—State University 69
Governor—Clerk hire 18
Governor—Contingency fund 27
Governor—Salary 11
High Schools—State aid to 23
Honor and service medals, state militia..... 29
Hospital for Insane—Bonds purchased 143
Hospital for Insane—Interest and income 103
Hospital for Insane—Maintenance 70
Hospital for Insane—Per diem, trustees 42
Hospital for Insane—Permanent fund 94
Hospital for Insane—Transportation patients 43
Historical Society—North Dakota 40

Digitized by Google

PAGE
Improvement fund, Rice Island militia grounds 125
Indemnity Lands—Selection of 22
Industrial School—Bonds purchased 142
Industrial School—Bonds sinking and interest fund 125
Industrial School—Interest and income 104
Industrial School—Maintenance 70
Industrial School—Per diem, trustees 42
Industrial School—Permanent fund 92
Institution for Feeble Minded—Maintenance and building 70
Institution for Feeble Minded—Per diem, trustees 42
Insurance carried on state institutions 135
Insurance Commissioner—Clerk hire 19
Insurance Commissioner—Salary 12
Insurance on public buildings—Premium paid 34
Insurance, 2 per cent tax to fire departments 31
Interest and income common schools 81
Interest on public funds 27
Irrigation Expense—Reimbursement 40
Judges of the District Courts—Salary 13
Judges of the Supreme Court—Expense 67
Judges of the Supreme Court—Salary 12
Jurisdiction over unorganized counties—Expense 21
Law Library—Expense books 22
Lecturers teachers institutes 22
Legislative Assembly, Ninth—Expense 21
Legislative Assembly, Ninth—Per diem officers and employes 68
Legislative Assembly, Ninth—Mileage and per diem members 68
Librarian, State—Salary 16
Lieutenant Governor—Salary 11
List of new taxable lands 27
Maintenance capitol—Expense 49
Marshal Supreme Court—Expense 27
Mileage and per diem members Ninth Legislative Assembly 68
Ninth Legislative Assembly—Expense 21
Normal School, Mayville—Bonds purchased 141
Normal School, Mayville—Sewer fund 41
Normal School, Mayville—Interest and income 100
Normal School, Mayville—One mill tax 112
Normal School, Mayville—Per diem trustees 42
Normal School, Mayville—Permanent fund 89
Normal School, Mayville—Building fund 69
Normal School, Valley City—Bond purchased 141
Normal School, Valley City—Building fund 69
Normal School, Valley City—Special students' fund 41
Normal School, Valley City—Interest and income 99
Normal School, Valley City—One mill tax 111
Normal School, Valley City—Per diem trustees 42
Normal School, Valley City—Permanent fund 88
Normal Schools—Board of management 42
North Dakota aid fire association 28
North Dakota revenue bonds—Redemption 28
North Dakota Historical Society 40
Notes—Comparisons 147, 149
Office expense Railroad Commissioners 20
Oil Inspector chemical test fund 119
Oil Inspector—Salary 18
Oil Inspector, Deputies—Salary 18
One Mill tax (Educational Institutions)—
Agricultural College 148

Digitized by Google

One Mill Tax (Educational Institutions)—Continued. PAGE
School for Deaf 149
Normal School, Mayville 149
Normal School, Valley City 149
State University 149
Operating fund Twine Plant Penitentiary 115
Orders issued on state treosurer by months 75
Orders issued on state treasurer for each fund 75, 76
Outbreak contagious diseases 26
Penitentiary—Maintenance 70
Penitentiary—Per diem trustees 43
Penitentiary—Transportation convicts 43
Per diem and mileage members Ninth Legislative assembly..... 68
Per diem officers and employes Ninth Legislative Assembly 68
Permanent fund common schools—Bonds purchased 137
Permanent fund common schools—First mortgage loans purchased..... 136
Promotion irrigation 38
Promotion immigration 37
Printing Revised Codes 1905 27
Presidential electors, expense 28
Power plant and trolley line, Capitol 121, 126
Public buildings—Flags for 27
Public buildings—Insurance premiums paid 34
Public funds—interest on 27
Purchase Cochrane law library 28
Public Instruction, Superintendent of—Expense, traveling 68
Public Instruction, Superintendent of—Clerk hire 20
Public Instruction, Superintendent of—Salary 12
Public Printing—Expense 44
Publishing constitutional amendments 26
Prohibition Law—Reward, arrest and conviction 43
Pure food law—Expense enforcement 27
Railroad Commissioners—Expense traveling 21
Railroad Commissioners—Office expense 20
Railroad Commissioners—Salary 15
Railroad Commissioners, Secretary of—Salary 15
Reform School—Bond purchased 143
Reform School—Bond sinking and interest fund 125
Reform School—Interest and income 106
Reform School—Maintenance 70
Reform School—Per diem trustees 43
Reform School—Permanent fund 94
Reform School—Transportation convicts 43
School for Deaf—Interest and income 102
School for Deaf—Bonds purchased 142
School for Deaf—One mill tax 113
School for Deaf—Per diem trustees 42
School for Deaf—Permanent fund 90
School for Deaf—Collections 41
School of Forestry—Per diem trustees 43
School of Forestry—One mill tax 114
School of Mines—Bonds purchased 141
School of Mines—Interest and income 97
School of Mines—Permanent fund 86
Scientific School—Bonds purchased 142
Scientific School—Interest and income 105
Scientific School—Permanent fund 91
Scientific School—Building fund and maintenance 70
Scientific School—Per diem trustees 43
Secretary of State—Clerk hire 19

Digitized by Google

PAGE
Secretary of State—Salary 11
Selection indemnity lands 22
Soldiers' Home—Bonds purchased 143
Soldiers' Home—Bond sinking and interest fund 125
Soldiers' Home—Interest and income 106
Soldiers' Home—Maintenance 71
Soldiers' Home—Per diem trustees 43
Soldiers' Home—Permanent fund 93
Soldiers' Home—U. S. Aid 118
State aid high schools 23
State Auditor—Clerk hire 19
State Auditor—Salary 11
State Board of Equalization 29
State Board of Health, Superintendent—Expense 68
State Board of Health, Superintendent—Salary 16
State Board of Pardons 26
State Dipping Tanks—Expense 21
State Examiner—Expense 48
State Examiner—Salary 15
State Examiner—Clerk hire 20
State Examiner, Deputy—Expense 48
State Examiner, Deputy—Salary 15
State Examiner, Assistant Deputy—Expense 49
State Examiner, Assistant Deputy—Salary 16
State bond sinking fund 117
State fair Grand Forks and Fargo 28
State Librarian—Salary 16
St. Louis Exposition 29
St. Louis and Portland Exposition 30
State Militia—Expense 21
State Treasurer—Clerk Hire 19
State Treasurer—Salary 11
State Treasurer's bond—Premium paid on 28
Stenographer Supreme Court—Salary 13
State University—Bonds purchased 140
State University—Bond sinking and interest fund 125
State University—Geological survey 69
State University—Interest and income 96
State University—One mill tax 109
State University—Per diem trustees 43
State University—Permanent fund 85
Superintendent State Board of Health—Expense 68
Superintendent State Board of Health—Salary 16
Superintendent Public Instruction—Clerk hire 20
Superintendent Public Instruction—Salary 12
Superintendent Public Instruction—Traveling expense 68
Supreme Court, Clerk of—Salary 13
Supreme Court, Clerk of—Expense 68
Supreme Court—Clerk hire 20
Supreme Court, Judges of—Expense 67
Supreme Court, Judges of—Salary 12
Supreme Court Reporter—Salary 13
Supreme Court—Expense 21
Taxes—Due and uncollected 136
Taxes collected—Statement of 150
Tax levies 145
Traveling library—Books and expense 22
Treasurer, State—Clerk hire 19
Treasurer, State—Salary 11

Digitized by Google

PAGE
Twine Plant Penitentiary—Construction 115
Twine Plant Penitentiary—Operating 115
University—Bonds purchased 140
University—Bond sinking and interest 125
University—One mill tax 109
University—Geological survey 69
University—Interest and income 96
University—Per diem trustees 43
University—Permanent fund 85
University and School Lands, Board—Expense 21
University and School Lands, Board—Advertising and expense leasing 21
University and School Lands, Board—Appraisement and sale 22
University and School Lands, Board—Expense fees selecting 22
Veterinarians, District—Salary 17
Warrants Issued—Monthly statement 7
Warrants Issued—Total of each account 8
Weather Bureau office—Clerk hire 20
Weather and Crop Service 28
Wisconsin Grain Inspection Board—Salary member 18
Wolf bounty fund .....
Wolf bounty fund—Monthly statement 121
Wolf bounty fund—Warrants issued 148

Digitized by Google

Digitized by Google

Digitized by Google

UNIV. OF MICH.
1908

UNIVERSITY OF MICHIGAN
3 9015 06707 3620

Digitized by Google